

1947

Forty-Sixth Annual Report of the Municipal Officers of the Town of Millinocket Maine for the Municipal Year Ending January 31, 1947

Millinocket (Me.)

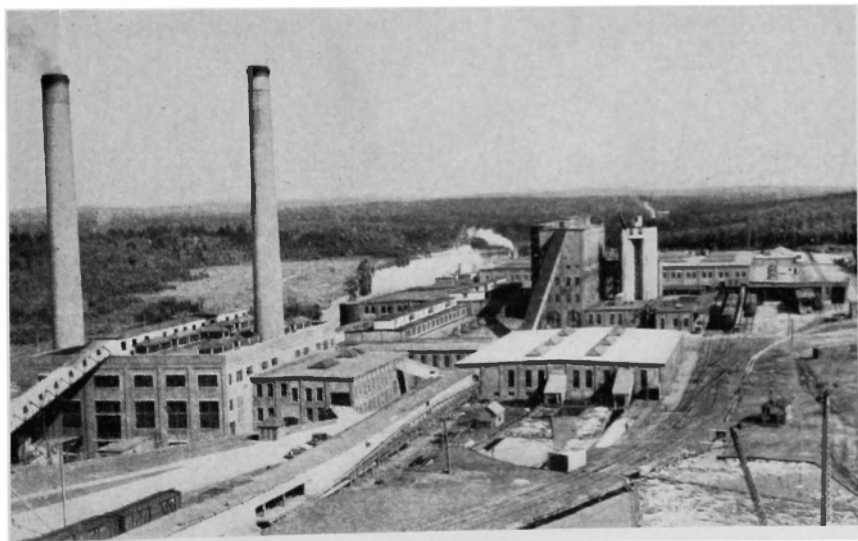
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FORTY-SIXTH ANNUAL REPORT OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF
MILLINOCKET, MAINE
The Gateway Town to the Mount Katahdin Region
1947



MILLINOCKET MILL OF GREAT NORTHERN PAPER COMPANY

Forty-Sixth Annual Report

OF THE
MUNICIPAL OFFICERS

OF THE
TOWN OF



FOR THE MUNICIPAL YEAR ENDING JANUARY 31

1947

TOWN OFFICERS FOR 1946

MODERATOR

Frederick E. Doyle

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

H. C. Gates

Perley A. Walls

J. D. Walker

TOWN CLERK

J. Fred Tingley

TOWN TREASURER

J. Fred Tingley

SUPERINTENDING SCHOOL COMMITTEE

Warren F. Daniell

Charles J. McNamara

Arnold Guptill

SUPERINTENDENT OF SCHOOLS

William W. Hale

COLLECTOR OF TAXES

Roydon C. Pratt

HEALTH OFFICER AND SCHOOL PHYSICIAN

Martin E. Grumley, M. D.

CHIEF OF POLICE

Allen M. Pickard

CHIEF OF FIRE DEPARTMENT

Allen M. Pickard

STREET AND SEWER COMMISSIONER

George H. Oliver

ELECTRICAL AND BUILDING INSPECTOR

Joseph R. Nickless

PLUMBING INSPECTOR

Charles R. Steeves

SEALER OF WEIGHTS AND MEASURES

Arthur G. Weed

MILK INSPECTOR

Edward A. Dore

IMPORTANT

All taxpayers should read the following requirement and comply with it.

Section 35, Chapter 81, Revised Statutes 1944.

“Before making an assessment, the Assessors shall give seasonable notice in writing to the Inhabitants, by posting notifications in some public place in Town, or shall notify them, in such other ways as the Town directs, to make and bring in to them true and perfect lists, of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner, after such notice, or any non-resident owner after being reasonably requested thereto by the assessors does not bring in such lists, he is thereby barred of his right to make application to the Assessors or the County Commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer”.

REPORT OF ASSESSORS

VALUATION, 1946

Real Estate, Resident	\$ 3,508,355.00
Real Estate, Non-Resident	77,210.00
<hr/>	
Total Real Estate.....	\$ 3,585,565.00
Personal Estate, Resident	\$ 1,123,815.00
Personal Estate, Non-Resident	42,650.00
<hr/>	
Total Personal Estate.....	\$ 1,166,465.00
<hr/>	
GRAND TOTAL	\$ 4,752,030.00

APPROPRIATED AND ASSESSED

TO PAY FOR:

ADMINISTRATION:

Administration General	\$ 5,700.00
Auditing	200.00
School Superintendent	2,340.56
Town Officers	9,500.00

PROTECTION OF PERSONS AND PROPERTY:

Fire Department	10,200.00
Fire Equipment	9,000.00
Firemen	2,700.00
Firemen Insurance	162.50
Hydrant Rental	2,500.00
Police Department	13,000.00
Street Lighting	6,980.00

HEALTH AND SANITATION:

Public Health Nurse	2,100.00
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HIGHWAYS AND BRIDGES:

Aroostook Avenue Extension	8,000.00
Roads and Bridges	15,000.00
Sewers, Construction and Maintenance	1,000.00
Sidewalk—West Side of Lincoln Street	700.00
Sidewalk—East Side of School Street	1,300.00
Sidewalk—South Side of Elm Street	600.00

Sidewalk—East Side Somerset Street	1,000.00
Sidewalks and Curbing	1,000.00
New Sidewalks	2,000.00
Sourdnahunk Road	1,000.00
State Aid Highway, Maintenance of	200.00
State Road—Snow Removal	60.00
Street Markers	450.00
Tarvia	3,000.00
CHARITIES AND CORRECTIONS:	
Aid to Dependent Children	10,000.00
Dependent Children's Guardians	1,500.00
EDUCATION:	
Common Schools	40,300.00
Domestic Science School Supplies	250.00
Domestic Science Teachers	1,963.66
Free High School	41,500.00
General Shop Course	3,700.00
School Insurance	2,736.04
Interest on Permanent School Fund	400.00
School Library	900.00
Medical Examination and School Physician	807.66
School Miscellaneous	250.00
School Nurse	1,692.73
Physical Education	4,859.33
Repairs on School Houses	7,500.00
School Supplies and Apparatus	7,600.00
Text Books	4,200.00
LIBRARIES:	
Memorial Library Books	1,000.00
Memorial Library Maintenance	3,000.00
RECREATION:	
Millinocket Band	900.00
Recreational Account	1,400.00
Skating Rink	500.00
Swimming Pool and Bath Houses	1,000.00
UNCLASSIFIED:	
Abatement of Taxes	300.00

Advertising Natural Resources of Millinocket	500.00
Army Mother's Club Memorial	1,000.00
Aviation Field	2,000.00
Memorial Day Observance	125.00
Millinocket Municipal Court	300.00
State Retirement System	1,500.00
CEMETERIES:	
Cemetery Construction	2,000.00
Cemetery Maintenance	1,500.00
INTEREST AND DEBT REDUCTION:	
Bonds—Interest	450.00
Notes—Interest	200.00
LIABILITIES:	
Bonds—Payable	10,000.00
	<hr/>
	\$ 257,527.48
State Tax	42,032.87
County Tax	10,432.83
Fractional Overlay	12,819.58
	<hr/>
	\$ 322,812.76
Number of Polls.....	1,474
Rate of Poll Tax.....	\$ 3.00
Amount of Polls	\$ 4,422.00
Rate of Property Tax.....	.067
Amount of Property Tax	318,390.76
	<hr/>
Commitment	322,812.76
Supplementary Tax	372.00
	<hr/>
	\$ 323,184.76

EDUCATION

SCHOOL BUS RECEIPTS

Transfer from Miscellaneous Account	\$ 200.00
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DISBURSEMENTS

Labor and Supplies	\$ 143.96
Storage	45.00
	<hr/>
	188.96
Balance Unexpended	11.04
	<hr/>
	\$ 200.00

COMMON SCHOOLS RECEIPTS

Amount Unexpended 1945	\$ 937.29
Appropriation	40,300.00
Special Appropriation (Not Assessed)	4,300.00
State School Fund	21,580.67
Tuition	260.00
Interest on Permanent School Fund	400.00
Night School Classes	360.00
Use of School Bus	10.00
Refund on Janitor Service	12.00
Sale of Typewriters	262.50
Transfer from School Supplies & Apparatus Account	691.36
Transfer from School Miscellaneous Account	211.14
Transfer from Text Books Account	179.20
	<hr/>
	\$ 69,504.16

DISBURSEMENTS

Payrolls	Teachers, Janitors and Stenographers	\$ 66,655.96
Fuel		2,074.03
Bus Supplies and Storage		674.17
Teacher's Agency Fee		100.00
		<hr/>
		\$ 69,504.16

DOMESTIC SCIENCE SUPPLIES

RECEIPTS

Amount Unexpended 1945	\$ 310.54
Appropriation	250.00
Refund on Overpayment	.51
	<hr/>
	\$ 561.05

DISBURSEMENTS

Supplies and Labor	\$ 470.20
Balance Unexpended	90.85
	<hr/>
	\$ 561.05

DOMESTIC SCIENCE TEACHERS

RECEIPTS

Amount Unexpended 1945	\$ 157.75
Appropriation	1,963.66
State of Maine	1,800.00
	<hr/>
	\$ 3,921.41

DISBURSEMENTS

Payrolls	\$ 3,675.85
Balance Unexpended	245.56
	<hr/>
	\$ 3,921.41

SCHOOL FLAGS

RECEIPTS

Amount Unexpended 1945	\$ 36.63
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DISBURSEMENTS

Flags	\$ 29.25
Balance Unexpended	7.38
	<hr/>
	\$ 36.63

FREE HIGH SCHOOL

RECEIPTS

Amount Unexpended 1945	\$ 4,698.72
Appropriation	41,500.00

Special Appropriation (Not Assessed)	1,700.00
Tuition	123.94
Sale of Fuel	36.37
Voided Check	136.86
	<hr/>
	\$ 48,195.89

DISBURSEMENTS

Payrolls	Teachers and Janitors	\$ 40,196.20
Fuel		7,887.33
Labor		3.25
		<hr/>
		48,086.78
Balance Unexpended		109.11
		<hr/>
		\$ 48,195.89

GENERAL SHOP COURSE RECEIPTS

Amount Unexpended 1945	\$ 454.91
Appropriation	3,700.00
Special Appropriation (Not Assessed)	200.00
State of Maine	2,079.78
Classes	765.98
Sale of Material	74.00
Transfer from Text Book Account	110.50
	<hr/>
	\$ 7,325.17

DISBURSEMENTS

Payrolls	\$ 5,479.77
Supplies and Equipment	1,806.50
Labor	38.90
	<hr/>
	\$ 7,325.17

SCHOOL INSURANCE RECEIPTS

Appropriation	2,736.04
Refund on Appraisal	14.85
	<hr/>
	\$ 2,750.89

DISBURSEMENTS

Ralph M. Gilmore	\$ 35.28
Millinocket Insurance Agency	1,769.26
Harry E. Reed Insurance Agency	406.02
Northern Insurance Agency	472.27
Frank H. Lancaster	29.70
	<hr/>
	2,712.53
Balance Unexpended	38.36
	<hr/>
	\$ 2,750.89

INTEREST ON PERMANENT SCHOOL FUND RECEIPTS

Appropriation	\$ 400.00
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DISBURSEMENTS

J. Fred Tingley, Treas. of Permanent School Fund	\$ 400.00
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SCHOOL LIBRARY RECEIPTS

Amount Unexpended 1945	\$ 87.53
Appropriation	900.00
	<hr/>
	\$ 987.53

DISBURSEMENTS

Books	\$ 791.43
Balance Unexpended	196.10
	<hr/>
	\$ 987.53

MEDICAL EXAMINATION AND SCHOOL PHYSICIAN RECEIPTS

Amount Unexpended 1945	\$ 192.34
Appropriation	807.66
	<hr/>
	\$ 1,000.00

DISBURSEMENTS

Salaries	School Physicians	\$ 927.12
Balance Unexpended		72.88
		<hr/>
		\$ 1,000.00

**SCHOOL MISCELLANEOUS
RECEIPTS**

Amount Unexpended 1945	\$ 83.02
Appropriation	250.00
State of Maine—Special Training	15.00
Refund on Contracts Broken	<u>100.00</u>
	\$ 448.02

DISBURSEMENTS

Traveling Expenses	\$ 162.38
Expenses—Special Training	15.00
Truant Officer's Expenses	50.00
Legal Services	9.50
Transfer to Common School Account	<u>211.14</u>
	\$ 448.02

**SCHOOL NURSE
RECEIPTS**

Amount Unexpended 1945	\$ 24.13
Appropriation	1,692.73
Special Appropriation (Not Assessed)	<u>100.00</u>
	\$ 1,816.86

DISBURSEMENTS

Payrolls	\$ 1,802.22
Balance Unexpended	<u>14.64</u>
	\$ 1,816.86

**PHYSICAL EDUCATION
RECEIPTS**

Amount Unexpended 1945	\$ 352.25
Appropriation	4,859.33
Special Appropriation (Not Assessed)	200.00
State of Maine	<u>1,200.00</u>
	\$ 6,611.58

DISBURSEMENTS

Payrolls	\$ 6,353.40
Balance Unexpended	258.18
	<hr/>
	\$ 6,611.58

REPAIRS ON SCHOOL HOUSES RECEIPTS

Amount Unexpended 1945	\$ 58.52
Appropriation	7,500.00
Use of Auditorium	100.00
Sale of Supplies	69.22
Refund—Property Damage	4.00
Refund on Equipment	197.95
	<hr/>
	\$ 7,929.69

DISBURSEMENTS

Supplies and Labor	\$ 5,359.39
Repairs	2,386.13
Trucking	138.50
Use of Mixer	4.00
Credit by Error	38.00
	<hr/>
	7,926.02
Balance Unexpended	3.67
	<hr/>
	\$ 7,929.69

SCHOOL SUPPLIES AND APPARATUS RECEIPTS

Amount Unexpended 1945	\$ 1.61
Appropriation	7,600.00
Sale of Supplies	99.39
Refund on Toll Calls	143.99
Refund on Supplies	38.00
Voided Check	.75
	<hr/>
	\$ 7,883.74

DISBURSEMENTS

Supplies and Equipment	\$ 5,077.91	
Electric Current and Supplies	1,730.21	
Telephone Service and Telegrams	381.13	
Transfer to Common School Account	691.36	
		<hr/>
		7,880.61
Balance Unexpended		3.13
		<hr/>
		\$ 7,883.74

TEXT BOOKS RECEIPTS

Amount Unexpended 1945	\$ 16.52
Appropriation	4,200.00
	<hr/>
	\$ 4,216.52

DISBURSEMENTS

Books and Supplies	\$ 3,926.82
Transfer to General Shop Course Account	110.50
Transfer to Common School Account	179.20
	<hr/>
	\$ 4,216.52

LIBRARY

MEMORIAL LIBRARY BOOKS RECEIPTS

Amount Unexpended 1945	\$ 33.68
Appropriation	1,000.00
Library Stipend	148.00
Books Sold and Fines	157.50
	<hr/>
	\$ 1,339.18

DISBURSEMENTS

Books Purchased	\$ 1,252.97
Balance Unexpended	86.21
	<hr/>
	\$ 1,339.18

MEMORIAL LIBRARY MAINTENANCE RECEIPTS

Amount Unexpended 1945	\$ 37.29
Appropriation	3,000.00
	<u> </u>
	\$ 3,037.29

DISBURSEMENTS

Payrolls	\$ 2,236.10
Rent	460.00
Insurance	106.94
Electric Current	73.59
Supplies and Labor	140.24
	<u> </u>
	3,016.87
Balance Unexpended	20.42
	<u> </u>
	\$ 3,037.29

RECREATION

FIREWORKS RECEIPTS

Transfer from Miscellaneous Account	\$ 500.00
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DISBURSEMENTS

Supplies	\$ 362.01
Express	24.49
Labor	42.50
Police Services	9.80
	<u> </u>
	438.80
Balance Unexpended	61.20
	<u> </u>
	\$ 500.00

MILLINOCKET BAND RECEIPTS

Appropriation	\$ 900.00
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DISBURSEMENTS

Angelo Tsika	\$ 75.00
Millinocket Band	825.00
	<hr/>
	\$ 900.00

RECREATIONAL ACCOUNT RECEIPTS

Amount Unexpended 1945	\$ 408.18
Appropriation	1,400.00
Refund on Insurance	11.52
	<hr/>
	\$ 1,819.70

DISBURSEMENTS

Payrolls	\$ 663.29
Labor and Supplies	196.99
Express	1.00
Insurance	18.00
Advertising	4.00
	<hr/>
	883.28
Balance Unexpended	936.42
	<hr/>
	\$ 1,819.70

RIFLE RANGE RECEIPTS

Amount Unexpended 1945	\$ 136.52
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DISBURSEMENTS

Balance Unexpended	\$ 136.52
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ICE SKATING RINK RECEIPTS

Amount Unexpended 1945	\$ 27.43
Appropriation	500.00
	<hr/>
	\$ 527.43

DISBURSEMENTS

Payrolls	\$ 468.00
Labor and Supplies	59.43
	<hr/>
	\$ 527.43

SWIMMING POOL AND BATH HOUSES RECEIPTS

Amount Unexpended 1945	\$ 579.31
Appropriation	1,000.00
	<hr/>
	\$ 1,579.31

DISBURSEMENTS

Payrolls	\$ 764.50
Insurance	37.15
Land Lease	25.00
Trucking	40.00
Supplies	164.71
Cleaning and Painting	231.60
	<hr/>
	1,262.96
Balance Unexpended	316.35
	<hr/>
	\$ 1,579.31

SPECIAL SWIMMING POOL AND RECREATION RECEIPTS

Special Appropriation (Not Assessed)	\$ 5,000.00
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DISBURSEMENTS

Traveling Expenses	\$ 211.10
S. F. Sawyer	75.00
	<hr/>
	286.10
Balance Unexpended	4,713.90
	<hr/>
	\$ 5,000.00

CEMETERIES

CEMETERY ACCOUNT RECEIPTS

Amount Unexpended 1945	\$ 1,977.00
Sale of Lots, as follows:	
Warden Buck	15.00
Town of Medway	4.00
Hazel Hutchinson	8.00
John Savage	2.00
Mrs. Clarence Dickinson	8.00
H. F. Bragdon	4.00
Wallace Noddin	8.00
Mrs. Leonard Quimby	8.00
Lewis Fling	8.00
Nazie Bouchard	8.00
Mrs. Ralph Robinson	8.00
Donald Patchell	8.00
Melvin Byther	15.00
Marcus Russell	15.00
Edward Cyr	15.00
Roy Stewart	15.00
Ray Campbell	15.00
Gerald Leavitt and Thomas Russell	15.00
Mrs. Peter Russell	15.00
Mrs. Dan Morrison	15.00
William Randall	2.00
Samuel Smith	8.00
Russell Holt	2.00
Francis E. Michaud	15.00
Cecil Hatfield	8.00
August Klimas, Jr.	2.00
	<hr/>
	\$ 2,223.00

CEMETERY CONSTRUCTION RECEIPTS

Amount Unexpended 1945	\$ 3.70
Appropriation	2,000.00
	<u> </u>
	\$ 2,003.70

DISBURSEMENTS

Payrolls	\$ 1,604.80
Supplies	398.41
	<u> </u>
	2,003.21
Balance Unexpended	.49
	<u> </u>
	\$ 2,003.70

CEMETERY CONSTRUCTION—RESERVE RECEIPTS

Amount Unexpended 1945	\$ 1,500.00
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DISBURSEMENTS

Payrolls	\$ 412.72
Supplies	11.00
	<u> </u>
	423.72
Balance Unexpended	1,076.28
	<u> </u>
	\$ 1,500.00

CEMETERY MAINTENANCE RECEIPTS

Amount Unexpended 1945	\$ 77.95
Appropriation	1,500.00
Interest from Trust Funds	15.77
Received for Opening Graves	486.00
	<u> </u>
	\$ 2,079.72

DISBURSEMENTS

Payrolls	\$ 2,000.88
Labor and Supplies	72.68

Adjustment on Opening Grave	4.00	
	<hr/>	2,077.56
Balance Unexpended		2.16
		<hr/>
		\$ 2,079.72

HIGHWAYS

AROOSTOOK AVENUE EXTENSION RECEIPTS

Appropriation	\$ 8,000.00
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DISBURSEMENTS

Transfer to Eastland Avenue Development Acct.	\$ 8,000.00
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EASTLAND AVENUE DEVELOPMENT RECEIPTS

Special Appropriation (Not Assessed)	\$ 5,000.00
Transfer from Aroostook Ave. Extension Acct.	8,000.00
	<hr/>
	\$ 13,000.00

DISBURSEMENTS

Advertising for Material	\$ 6.12
Telephone and Telegraph Service	6.21
The Bridge Construction Corp.	11,000.00
	<hr/>
	11,012.33
Balance Unexpended	1,987.67
	<hr/>
	\$ 13,000.00

OXFORD STREET SEWER RECEIPTS

Amount Unexpended 1945	\$ 3,500.00
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ROAD EQUIPMENT RECEIPTS

Special Appropriation (Not Assessed)	10,000.00
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DISBURSEMENTS

Equipment	\$ 9,918.60	
Insurance	36 16	
	<hr/>	9,954.76
Balance Unexpended		45.24
		<hr/>
		\$ 10,000.00

ROADS AND BRIDGES RECEIPTS

Appropriation	\$ 15,000.00
Sale of Supplies	296.36
Repairing Driveways and Labor	389.00
Use of Trucks	225.00
Use of Grader	140.00
Use of Mixer	318.00
Rent	20.00
Plowing	238.00
Cleaning Carnival Grounds	15.00
Amount Overdrawn	2,741.99
	<hr/>
	\$ 19,383.35

DISBURSEMENTS

Amount Overdrawn 1945	\$ 794.98
George H. Oliver, Road Commissioner	2,933.00
Payrolls	10,078.74
Supplies and Labor	4,663.56
Electric Current	109.45
Telephone and Telegraph Service	61.67
Fuel	301.28
Insurance	428.92
Express and Freight	10.75
Boiler Inspection Certificate	1.00
	<hr/>
	\$ 19,383.35

**SEWERS, CONSTRUCTION AND MAINTENANCE
RECEIPTS**

Amount Unexpended 1945	\$ 3.90
Appropriation	1,000.00
	<hr/>
	\$ 1,003.90

DISBURSEMENTS

Payrolls	\$ 608.72
Supplies and Labor	395.18
	<hr/>
	\$ 1,003.90

**SIDEWALK—WEST SIDE OF LINCOLN STREET
RECEIPTS**

Appropriation	\$ 700.00
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DISBURSEMENTS

Payrolls	\$ 700.00
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**SIDEWALK—EAST SIDE OF SCHOOL STREET
RECEIPTS**

Appropriation	1,300.00
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**SIDEWALK—SOUTH SIDE OF ELM STREET
RECEIPTS**

Appropriation	\$ 600.00
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**SIDEWALK—EAST SIDE OF SOMERSET STREET
RECEIPTS**

Appropriation	\$ 1,000.00
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**SIDEWALK—CONGRESS STREET
RECEIPTS**

Amount Unexpended 1945	\$ 900.00
Transfer from New Sidewalk Account	91.06
	<hr/>
	\$ 991.06

DISBURSEMENTS

Payrolls	\$ 971.68
Supplies	19.38
	<hr/>
	\$ 991.06

SIDEWALKS AND CURBINGS RECEIPTS

Amount Unexpended 1945	\$ 89.67
Appropriation	1,000.00
	<hr/>
	\$ 1,089.67

DISBURSEMENTS

Payrolls	\$ 874.96
Supplies and Labor	212.01
Express	2.70
	<hr/>
	\$ 1,089.67

NEW SIDEWALKS RECEIPTS

Amount Unexpended 1945	\$ 685.20
Appropriation	2,000.00
	<hr/>
	\$ 2,685.20

DISBURSEMENTS

Payrolls	\$ 2,526.77
Supplies	15.41
Transfer to Sidewalk—Congress Street	91.06
	<hr/>
	2,633.24
Balance Unexpended	51.96
	<hr/>
	\$ 2,685.20

SOURDNAHUNK ROAD RECEIPTS

Amount Unexpended 1945	\$ 214.60
Appropriation	1,000.00

DISBURSEMENTS

Treasurer of State	\$ 63.40	
Transfer to Roads & Bridges Account— Plowing	<u>15.00</u>	78.40
Balance Unexpended		<u>6.61</u>
		\$ 85.01

STREET MARKERS RECEIPTS

Appropriation	\$ 450.00
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DISBURSEMENTS

Sign Posts	\$ 324.81
Balance Unexpended	<u>125.19</u>
	\$ 450.00

TARVIA RECEIPTS

Amount Unexpended 1945	\$.04
Appropriation	<u>3,000.00</u>
	\$ 3,000.04

DISBURSEMENTS

Labor	\$ 13.39
Bitumuls	164.28
Tarvia	<u>2,822.37</u>
	\$ 3,000.04

PROTECTION OF PERSONS AND PROPERTY

CIVILIAN DEFENSE RECEIPTS

Amount Unexpended 1945	\$ 1,561.30
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DISBURSEMENTS

Advertising Sale of OCD Supplies	\$ 15.89
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Balance Unexpended	1,545.41
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	\$ 1,561.30
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FIRE DEPARTMENT RECEIPTS

Amount Unexpended 1945	\$ 872.82
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Appropriation	10,200.00
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Refilling Fire Extinguishers	6.50
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Sale of Supplies	230.03
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Refund on Drums	14.00
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Transfer from Police Department Account—Fuel	166.29
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	\$ 11,489.64
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DISBURSEMENTS

Payrolls	\$ 7,275.11
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Fuel	779.53
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Insurance	274.34
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Postage and Express	7.87
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Electric Current and Supplies	399.96
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Telephone and Telegraph Service	33.72
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Supplies, Equipment and Labor	2,693.78
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	11,464.31
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Balance Unexpended	25.33
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	\$ 11,489.64
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FIRE EQUIPMENT RECEIPTS

Appropriation	\$ 9,000.00
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**FIREMEN
RECEIPTS**

Amount Unexpended 1945	\$ 663.00
Appropriation	2,700.00
Amount Overdrawn	72.25
	<hr/>
	\$ 3,435.25

DISBURSEMENTS

Payrolls	\$ 3,435.25
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**FIREMEN INSURANCE
RECEIPTS**

Amount Unexpended 1945	\$.50
Appropriation	162.50
	<hr/>
	\$ 163.00

DISBURSEMENTS

Harry E. Reed Insurance Agency	\$ 162.50
Balance Unexpended	.50
	<hr/>
	\$ 163.00

**HYRANT RENTAL
RECEIPTS**

Amount Unexpended 1945	\$ 120.74
Appropriation	2,500.00
	<hr/>
	\$ 2,620.74

DISBURSEMENTS

Millinocket Water Company	\$ 2,466.66
Balance Unexpended	154.08
	<hr/>
	\$ 2,620.74

**POLICE DEPARTMENT
RECEIPTS**

Amount Unexpended 1945	\$ 1,239.99
Appropriation	13,000.00
Refund on Policeman's Bond	5.00

Refund on Toll Call	.65
Sale of Supplies	22.27
Insurance Compensation	48.00
Officer's Service	8.00
	<hr/>
	\$ 14,323.91

DISBURSEMENTS

Payrolls	\$ 12,661.54
Electric Current and Supplies	106.08
Telephone and Telegraph Service	91.88
Supplies and Labor	1,017.39
Express and Postage	1.42
Insurance and Bonds	222.42
Transfer to Fire Department Acct.—Fuel	166.29
	<hr/>
	14,267.02
Balance Unexpended	56.89
	<hr/>
	\$ 14,323.91

STREET LIGHTING RECEIPTS

Amount Unexpended 1945	\$ 27.51
Appropriation	6,980.00
	<hr/>
	\$ 7,007.51

DISBURSEMENTS

Bangor Hydro-Electric Co.	\$ 6,968.71
Balance Unexpended	38.80
	<hr/>
	\$ 7,007.51

HEALTH AND SANITATION

PUBLIC HEALTH NURSE RECEIPTS

Amount Unexpended 1945	\$ 55.06
Appropriation	2,100.00
District Nursing Association	125.00
	<hr/>
	\$ 2,280.06

DISBURSEMENTS

Salaries	\$ 1,882.25	
Traveling Expenses	333.75	
		<hr/>
		\$ 2,216.00
Balance Unexpended		64.06
		<hr/>
		\$ 2,280.06

REPORT OF DISTRICT NURSING ASSOCIATION 1946

Collections by Nurse in Millinocket	\$ 224.25	
Collections from Metropolitan Life Ins. Co.	318.50	
Cash on Hand February 1, 1946	210.58	
		<hr/>
		\$ 753.33
Rent	\$ 180.00	
Telephone	34.56	
Car Storage	28.00	
Drug Supplies	17.76	
Insurance	60.00	
Car License	22.00	
Transferred to Town Account	125.00	
		<hr/>
		467.32
		<hr/>
On Hand.....		\$ 286.01

SUMMARY OF BOTH ACCOUNTS—TOWN AND NURSING ASSOCIATION

Town Cash Balance, Feb. 1, 1946	\$ 55.06	
Nursing Association	210.58	
Appropriation by Town for 1946	2,100.00	
Collections by Nurse in Town	224.25	
Collections from Metropolitan Life Ins. Co.	318.50	
		<hr/>
		\$ 2,908.39

DISBURSEMENTS

Nursing Salaries	\$ 1,882.25
Traveling Expenses	333.75
Office Rent	180.00

Telephone	34.56	
Car Storage	28.00	
Drug Supplies	17.76	
Insurance	60.00	
Car License	22.00	
		<hr/>
		2,558.32
		<hr/>
Balance Unexpended	\$	350.07
Town Cash Balance, January 31, 1947	\$	64.06
Cash Balance, Jan. 31, 1947, Nursing Assn.		<u>286.01</u>
Net Cash Balance, January 31, 1947—		
Town and Association.....	\$	350.07

SUMMARY OF NURSE'S ACTIVITIES FOR YEAR 1946

Total Charity Patients	.	.	.	.	.	.	20
Total Paying Patients	.	.	.	.	.	.	165
Total Visits for Year	.	.	.	.	.	.	706
Total Cases for Year	.	.	.	.	.	.	209
Total Deliveries for Year	.	.	.	.	.	.	25
Patient's transferred to E. M. G. Hospital							6
“ “ Millinocket General Hospital							5
“ “ Dr. Morey's Hospital							6
“ “ Osteopathic Hospital in Bangor							3

Respectfully submitted,

MINNIE L. O'CONNELL, Pres.
District Nursing Association

ADMINISTRATION

ADMINISTRATION GENERAL RECEIPTS

Amount Unexpended 1945	\$ 872.62
Appropriation	5,700.00
	<hr/>
	\$ 6,572.62

DISBURSEMENTS

Payrolls and Cleaning	\$ 4,590.56
Rent	600.00
Electric Current	63.12
Telephone and Telegraph Service	163.71
Supplies and Printing	148.51
Express and Trucking	16.11
Postage	87.28
Insurance	83.50
Checkwriter	75.00
Bonds—Treasurer and Tax Collector	75.00
Servicing Adding Machines and Typewriters	37.76
	<hr/>
	5,940.55
Balance Unexpended	632.07
	<hr/>
	\$ 6,572.62

AUDITING RECEIPTS

Amount Unexpended 1945	\$ 79.50
Appropriation	200.00
Transfer from Miscellaneous Account	32.86
	<hr/>
	\$ 312.36

DISBURSEMENTS

Treasurer of State	1945 Audit	\$ 312.36
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HOUSING COMMITTEE RECEIPTS

Transfer from Automobile Excise Tax Account	\$ 400.00
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DISBURSEMENTS

Traveling Expenses	\$ 109.41
Balance Unexpended	290.59
	<hr/>
	\$ 400.00

MUNICIPAL BUILDING RECEIPTS

Amount Unexpended 1945	\$ 1.70
Interest on Bonds	550.00
Transfer from Overlay Account	12,819.58
	<hr/>
	\$ 13,371.28

DISBURSEMENTS

Balance Unexpended	\$13,371.28
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SCHOOL SUPERINTENDENT RECEIPTS

Amount Unexpended 1945	\$ 16.94
Appropriation	2,340.56
	<hr/>
	\$ 2,357.50

DISBURSEMENTS

Payrolls	\$ 2,343.59
Balance Unexpended	13.91
	<hr/>
	\$ 2,357.50

TOWN OFFICERS RECEIPTS

Amount Unexpended 1945	\$ 629.69
Appropriation	9,500.00
	<hr/>
	\$ 10,129.69

DISBURSEMENTS

H. C. Gates, Selectman	
Payments on Salary	\$ 1,380.00
Perley A. Walls	" " " 1,140.00
John D. Walker	" " " 1,140.00

J. Fred Tingley, Clerk	“	“	“	737.88
J. Fred Tingley, Treasurer	“	“	“	843.26
Dr. M. E. Grumley, Health Officer	“	“	“	416.66
Allen M. Pickard, Chief of Fire Dept.	“	“	“	385.00
Edward A. Dore, Milk Inspector	Salary			250.00
Roydon C. Pratt, Tax Collector	“			2,525.45
Dr. E. T. Young, Health Officer	“			41.66
Arthur Weed, Sealer of Weights and Measures	“			150.00
				<hr/>
				9,009.91
Balance Unexpended				1,119.78
				<hr/>
				\$ 10,129.69

VETERAN'S SERVICE CENTER RECEIPTS

Transfers from Automobile Excise Tax Account \$ 2,809.04

DISBURSEMENTS

Payrolls and Cleaning	\$ 2,157.92
Rent	276.00
Telephone Service	31.63
Postage	6.00
Supplies	107.47
Advertising	20.00
Notary Appointment and Seal	6.00
Express	1.23
	<hr/>
	2,606.25
Balance Unexpended	202.79
	<hr/>
	\$ 2,809.04

CHARITIES AND CORRECTIONS

AID TO DEPENDENT CHILDREN RECEIPTS

Amount Unexpended 1945	\$ 1,678.04
Appropriation	10,000.00
	<hr/>
	\$ 11,678.04

DISBURSEMENTS

Paid for the following:

Account No. 4910A	\$ 474.00
“ “ 141A	372.00
“ “ 1539A	606.00
“ “ 1602A	462.00
“ “ 1688A	242.00
“ “ 8355A	516.00
“ “ 4281A	228.00
“ “ 601A	410.00
“ “ 730A	100.00
“ “ 1919A	410.00
“ “ 3727A	548.00
“ “ 1006A	80.00
“ “ 1086A	557.00
“ “ 1100A	312.00
“ “ 1-46	238.90
“ “ 2-46	376.00
“ “ 3-46	69.33
“ “ 4-46	247.00
“ “ 5-46	473.00
“ “ 6-46	35.00
“ “ 7-46	612.00
“ “ 8-46	84.00
“ “ 9-46	550.00
“ “ 10-46	164.50
“ “ 11-46	576.00
“ “ 12-46	519.00
“ “ 13-46	171.33

..	..	14-46	516.00	
..	..	15-46	336.00	
..	..	16-46	306.00	
..	..	17-46	85.50	
			<hr/>	10,676.56
Balance Unexpended				1,001.48
				<hr/>
				\$ 11,678.04

AMBULANCE RECEIPTS

Amount Unexpended 1945	\$ 4,354.54
Use of Ambulance	2,192.00
	<hr/>
	\$ 6,546.54

DISBURSEMENTS

Driving Ambulance	\$ 561.00	
Insurance	211.22	
Laundry	16.03	
Supplies and Labor	1,353.43	
Adjusting Overcharge	15.00	
Telegrams	3.47	
New Ambulance	4,139.37	
	<hr/>	6,299.52
Balance Unexpended		247.02
		<hr/>
		\$ 6,546.54

CARE OF POOR RECEIPTS

Amount Unexpended 1945	\$ 7,630.37
Special Appropriation	10,000.00
Millinocket General Hospital—Money found on	
John Savage	7.20
Margaret Myers—Sale of Mrs. Charles Cyr furniture	45.00
Noel Thibodeau Refund on Emma Arsenault Rent	4.00
State of Maine State Paupers	5,486.69

Refund on following accounts:

Alsid Barr		168.00
Joseph Bouley		399.66
Robert Dow, Jr.		23.00
Leo King		27.86
Lee Folsom		10.00
Mrs. Fred Yeo	Void Checks	36.00
Mrs. Alec Dionne	" "	9.00
Alfred Reed	" "	5.00
Alsid Barr	" "	12.00
Joseph Rapps	" "	36.00
Mrs. Noel Thibodeau	" "	30.00
Sylver Raymond	" "	10.00
Manning McKinnon	Houlton	86.35
Mrs. Alec Dionne	Fort Kent	14.14

\$ 24,040.27

DISBURSEMENTS

	Food Supplies	Clothing	Fuel	Rent	Medical	Sundries	Cash	Board & Room	Total
Arsenault, Emma			147.45	90.00					237.45
Barr, Alsid	187.18	96.98	103.50	31.29	4.00	8.14	210.00	6.00	647.09
Barr, Philip		5.55			105.25		375.00	177.00	662.80
Beaulieu, Mrs. Fred					3.00		420.00		423.00
Bellefleur, Albert		144.47							144.47
Bouley, Joseph					83.00				83.00
Dorr, Warren	299.72	143.31	15.00		171.77	2.00			631.80
Dow, Robert, Jr.	54.46	2.25			120.50				177.21
Eve rett Mildred		11.88	30.75	102.67	34.00	10.00		190.00	379.30
Folsom, Lee						6.99			6.99
Fraser, Robert	9.98			2.97					12.95
Harris, Sherman		14.96	42.50	75.00	294.00	1.95	280.00		708.41
Jacobs, Lottie			116.00		383.40			525.00	1,024.40
Levasseur, John							480.00		480.00
Lydick, Mrs. James	276.34	299.50	148.53	36.00	6.50	194.17			961.04
Lynch, James					87.50				87.50
Madore, Alphonsine							403.00		403.00
Moreau, Joseph							468.00		468.00
Morneault, Robert								21.43	21.43
McQuarrie, John			53.00		87.01			520.00	660.01
Plante, Antonio			17.50	26.13			140.00		183.63

Rapps, Joseph						168.00		168.00
Raymond, Sylver	13.91	71.50		144.50			500.00	729.91
Reed, Alfred						95.00		95.00
Searles, Robert						520.00		520.00
Tapley, Charles	32.71			20.00	41.00		486.00	579.71
Tapley, Franklin							75.00	75.00
Tramps	12.40			3.63				16.03
Walters, Mrs. Geraldine				99.00				99.00
White, Rueben				330.00	116.00			446.00
Willet, August		78.93		180.40		598.00		857.33
Zwierko, Jennie						780.00		780.00
O. A. A. 1					17.62	100.00		117.62
O. A. A. 2	14.34		19.29	63.50	87.95		342.00	526.88
O. A. A. 5		14.94	30.00					44.94
O. A. A. 6				6.15			261.08	267.23
O. A. A. 8			216.00			156.00		372.00
O. A. A. 9				9.60			46.00	55.60
O. A. A. 10				324.50				324.50
O. A. A. 11	17.95							17.95
	840.08	797.81	760.67	708.28	2,561.21	485.62	5,193.00	3,149.51
	Cost of Poor Chargeable to Town of Millinocket.....							\$ 14,496.18

[illegible]

Dionne, Mrs. Alec	2.14		3.00		18.00	23.14
Lowell, Mrs. Alice				48.00		48.00
McKinnon, Manning		11.35		75.00		86.35
	<u>2.14</u>	<u>11.35</u>	<u>3.00</u>	<u>123.00</u>	<u>18.00</u>	
Cost of Poor Chargeable to Other Towns						\$ 157.49
						<u>20,333.56</u>
Balance Unexpended						<u>3,706.71</u>
						\$ 24,040.27

DEPENDENT CHILDREN'S GUARDIANS RECEIPTS

Amount Unexpended 1945	\$ 1,622.65
Appropriation	1,500.00
	<hr/>
	\$ 3,122.65

DISBURSEMENTS

Paid State Treasurer for the following:

Joanne Laing	\$ 228.46
Henry Lynch	222.48
Cheryle McCauslin	5.00
Everett Savage Children	354.50
Allen Tapley Children	236.44
Allen Wallace Children	817.21
	<hr/>

	1,864.09
Balance Unexpended	1,258.56
	<hr/>
	\$ 3,122.65

PENSIONS FOR BLIND RECEIPTS

Amount Unexpended 1945	\$ 175.00
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WAR VETERAN'S AND DEPENDENTS—RELIEF RECEIPTS

Amount Unexpended 1945	\$ 2,053.55
Transfers from Automobile Excise Tax Account	256.53
Refund on the following accounts:	
Account No. 1-46	14.99
" " 2-46	17.00
" " 5-46	44.20
" " 7-45	90.40
" " 9-46	45.00
" " 10-46	120.00
	<hr/>
	\$ 2,641.67

DISBURSEMENTS

Paid for the following accounts:

Account No.	1-46	\$	14.99
"	" 2-46		21.00
"	" 3-46		12.00
"	" 4-46		20.00
"	" 5-46		1,192.26
"	" 6-46		55.81
"	" 7-46		90.40
"	" 8-46		1,080.21
"	" 9-46		45.00
"	" 10-46		110.00
			<hr/>
		\$	2,641.67

UNCLASSIFIED

ABATEMENT OF TAXES RECEIPTS

Amount Unexpended 1945	\$ 355.14
Appropriation	300.00
<hr/>	
	\$ 655.14

DISBURSEMENTS

Abatements	\$ 619.52
Balance Unexpended	35.62
<hr/>	
	\$ 655.14

ADVERTISING NATURAL RESOURCES OF MILLINOCKET RECEIPTS

Appropriation	\$ 500.00
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DISBURSEMENTS

Millinocket Chamber of Commerce	\$ 500.00
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ARMY MOTHERS' CLUB MEMORIAL RECEIPTS

Appropriation	\$ 1,000.00
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AUTOMOBILE EXCISE TAX RECEIPTS

Amount Unexpended 1945	\$ 5,208.95
Roydon C. Pratt, Collector	6,415.75
Town of Howland	2.15
	<hr/>
	\$ 11,626.85

DISBURSEMENTS

Roydon C. Pratt, Collector,	
Commission on Taxes	\$ 317.50
Transfers to the following accounts:	
Veterans' Service Center	2,809.04
Housing Committee	400.00
State Aid Highway—Medway Road	551.49
Special Aviation Field	6,000.00
War Veterans and Dependents—Relief	256.53
	<hr/>
	10,334.56
Balance Unexpended	1,292.29
	<hr/>
	\$ 11,626.85

AVIATION FIELD RECEIPTS

Amount Unexpended 1945	\$ 1,494.49
Appropriation	2,000.00
Land Leases	24.00
Sale of Buildings	266.00
Sale of Supplies	25.00
Refund on Insurance	5.36
Civil Aeronautics Authority—Drilling Well	1,000.00
	<hr/>
	\$ 4,814.85

DISBURSEMENTS

Supplies and Labor	\$ 128.90
Snow Removal	791.50
Electric Current	324.94
Telephone Service	30.00

Advertising	4.00	
Thawing Pipes	57.75	
Insurance	31.85	
Express	21.00	
Drilling Well	2,500.00	
	<hr/>	
		3,889.94
Balance Unexpended		924.91
		<hr/>
		\$ 4,814.85

**SPECIAL AVIATION FIELD
RECEIPTS**

Transfer from Automobile Excise Tax Account \$ 6,000.00

DISBURSEMENTS

Payrolls	\$ 684.20	
Labor and Supplies	1,964.71	
Express	3.03	
Use of Trucks	160.00	
Use of Grader	80.00	
Erecting Fence	500.00	
	<hr/>	
		3,391.94
Balance Unexpended		2,608.06
		<hr/>
		\$ 6,000.00

**HONOR ROLL
RECEIPTS**

Amount Unexpended 1945 \$ 180.74

DISBURSEMENTS

Insurance	\$ 27.10	
Name Plates	5.00	
	<hr/>	
		32.10
Balance Unexpended		148.64
		<hr/>
		\$ 180.74

**LOCAL RATIONING BOARD--RENTAL AND JANITOR
RECEIPTS**

Amount Unexpended 1945 \$ 349.66

DISBURSEMENTS

Transfer to Net Debt Account	\$ 349.66
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MEMORIAL DAY OBSERVANCE RECEIPTS

Amount Unexpended 1945	\$ 21.36
Appropriation	125.00
	<hr/>
	\$ 146.36

DISBURSEMENTS

Supplies	\$ 82.32
Janitor Service	12.00
Use of Public Address System	5.00
	<hr/>
	99.32
Balance Unexpended	47.04
	<hr/>
	\$ 146.36

MILLINOCKET MUNICIPAL COURT RECEIPTS

Amount Unexpended 1945	\$ 38.52
Appropriation	300.00
	<hr/>
	\$ 338.52

DISBURSEMENTS

Janitor	\$ 60.00
Insurance	10.56
Fuel	132.50
Telephone Service	27.96
	<hr/>
	231.02
Balance Unexpended	107.50
	<hr/>
	\$ 338.52

MISCELLANEOUS ACCOUNT RECEIPTS

Amount Unexpended 1945	\$ 6,741.58
Licenses	230.71
Advertising for Malt Liquor Licenses	26.52

Sale of Supplies	28.00
Sale of Jay Property	53.21
Lease of Oxford Street Schoolhouse	2.00
Interest on Tax Deeds and Liens	8.57
Interest on Delinquent Taxes—1946	316.23
Interest on Previous Years Taxes	9.06
Interest on Bank Stock	1,904.91
Refund on Railroad Tickets	8.52
Refund on Insurance	8.13
Refund—Nelson Plourde Case	211.11
Refund on Bear Bounties	30.00
Refund Fighting Forest Fire	15.47
Refund on Railroad and Telegraph Taxes	455.02
Refund on Culvert	81.55
Supplementary Taxes	372.00

\$ 10,502.59

DISBURSEMENTS

Labor on Dump	\$ 1,300.00
Labor on Park	52.50
Supplies for Dump	26.25
Work on Tax Books	333.20
Election Clerks	237.00
Moderators	45.00
Labor on Voting Booths	60.00
Services at Elections	85.00
Legal Services	34.80
Reporting and Recording Vital Statistics	173.50
Traveling Expenses	595.25
Supplies and Printing	891.51
Lighting Chamber of Commerce Sign	17.35
Advertising	35.12
Expenses of Jay Property	43.04
Transcript of Town Meeting	15.00
Secretary to Budget Committee	75.00
Express	4.60
Globes for Bridge Lights	9.00
Repairing Service Flag	5.00

Annual Dues—Maine Municipal Association	85.00	
Membership Fee—Municipal Finance		
Officers Association	10.00	
Vaccinations and Supplies	345.00	
Toll Calls	6.70	
Settlement—Nelson Plourde Case	211.11	
Insurance	10.75	
Fighting Forest Fires	74.41	
Supplies—Milk Inspector	41.89	
Bounties on Bears	30.00	
Trimming Trees	20.90	
Rental of Safe Deposit Box	5.00	
Building & Electrical Inspector's Fees	139.50	
Plumbing Inspector's Fees	28.00	
Transfer to School Bus Account	200.00	
Transfer to Auditing Account	32.86	
Transfer to Fireworks Account	500.00	
		<hr/>
		5,779.24
Balance Unexpended		4,723.35
		<hr/>
		\$ 10,502.59

STATE RETIREMENT SYSTEM RECEIPTS

Amount Unexpended 1945	\$ 123.30
Appropriation	1,500.00
	<hr/>
	\$ 1,623.30

DISBURSEMENTS

Treasurer of State	\$ 1,568.83
Balance Unexpended	54.47
	<hr/>
	\$ 1,623.30

TOWN FARM AND BUILDING—OPERATING RECEIPTS

Amount Unexpended 1945	\$ 307.05
Rent	55.00
Land Rent	16.00

Sale of Building	372.89
Refund on Insurance	7.21
	<hr/>
	\$ 758.15

DISBURSEMENTS

Insurance	\$ 2.50
Supplies and Labor	24.16
Taxes	6.70
Advertising	8.00
Legal Services	11.00
Transfer to Net Debt Account	705.79
	<hr/>
	\$ 758.15

TOWN HOUSE NO. 1—OPERATING RECEIPTS

Amount Unexpended 1945	\$ 591.44
Rent	120.00
	<hr/>
	\$ 711.44

DISBURSEMENTS

Insurance	\$ 1.75
Land Rent	12.00
Supplies	9.20
Taxes	6.70
	<hr/>
	29.65
Balance Unexpended	681.79
	<hr/>
	\$ 711.44

TOWN HOUSE NO. 2—OPERATING RECEIPTS

Amount Unexpended 1945	\$ 549.93
Rent	120.00
	<hr/>
	\$ 669.93

DISBURSEMENTS

Insurance	\$ 3.00
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Land Rent	6.00	
Supplies and Labor	6.81	
Taxes	6.70	
		<hr/>
		22.51
Balance Unexpended		647.42
		<hr/>
		\$ 669.93

**TOWN HOUSE NO. 4—OPERATING
RECEIPTS**

Amount Unexpended 1945	\$ 309.72
Rent	20.00
Refund on Legal Services	3.50
Sale of Building	350.00
	<hr/>
	\$ 683.22

DISBURSEMENTS

Insurance	\$ 2.50
Canceling Rent	30.00
Legal Services	3.50
Transfer to Net Debt Account	647.22
	<hr/>
	\$ 683.22

**TOWN HOUSE NO. 8—OPERATING
RECEIPTS**

Received on Redemption of Property	\$ 10.00
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DISBURSEMENTS

Amount Owed	\$ 37.11
Amount Due	<hr/>
	\$ 27.11

**TOWN HOUSE NO. 14—OPERATING
RECEIPTS**

Rent	\$ 75.20
Sale of Building	31.83
	<hr/>
	\$ 107.03

DISBURSEMENTS

Amount Overdrawn 1945	\$ 80.93
Insurance	3.00
Supplies and Labor	4.40
Taxes	6.70
Land Rent	12.00
	<hr/>
	\$ 107.03

TOWN HOUSE NO. 16—OPERATING RECEIPTS

F. W. Rush & Sons, Inc.	\$ 59.81
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DISBURSEMENTS

1936 Tax Deed	\$ 9.74
1938 Tax Deed	12.92
1944 Tax Lien	17.40
1945 Tax Lien	18.10
Interest on Tax Deeds and Liens	1.65
	<hr/>
	\$ 59.81

SPECIAL ASSESSMENTS

COUNTY TAX RECEIPTS

To Amount Assessed	\$ 10,432.83
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DISBURSEMENTS

County Treasurer	\$ 10,432.83
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STATE TAX RECEIPTS

To Amount Assessed	\$ 42,032.87
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DISBURSEMENTS

Treasurer of State	\$ 42,032.87
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INTEREST

BONDS—INTEREST RECEIPTS

Appropriation	\$ 450.00
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DISBURSEMENTS

Millinocket Trust Company	\$ 450.00
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NOTES—INTEREST RECEIPTS

Amount Unexpended 1945	\$ 496.71
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Appropriation	200.00
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	\$ 696.71
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DISBURSEMENTS

Millinocket Trust Company	\$ 364.44
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Balance Unexpended	332.27
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	\$ 696.71
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LIABILITIES

BONDS—PAYABLE RECEIPTS

Appropriation	\$ 10,000.00
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DISBURSEMENTS

Millinocket Trust Company	\$ 10,000.00
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NOTES PAYABLE—PERMANENT LOANS RECEIPTS

Loans due in 1947:

Care of Poor	\$ 10,000.00
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Eastland Avenue Development	5,000.00
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Road Equipment	10,000.00
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Schools	6,500.00
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Special Swimming Pool and Recreation	5,000.00
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	\$ 36,500.00
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ACCOUNTS RECEIVABLE

Bangor & Aroostook R. R. Co.	\$ 8.00
Joseph Barnett	15.00
Bears & Gardner	17.50
James Blanchette	18.00
Mack L. Bouchard	17.00
Joseph Bouley	319.66
John Boutaugh	15.00
Fred Brown	2.50
Norman Burby	30.00
Civil Aeronautics Authority	1,000.00
Amos Cote	15.00
Town of Crystal	100.57
Harry Daigle	30.00
Leberta Dearborn	25.00
Thomas Dieso	114.00
Beecher Dunn	9.00
Town of Fort Kent	5.14
Robert Fraser	10.00
James Frost, Jr.	18.00
Great Northern Paper Co.	25.00
Mrs. Angeline Harding	10.00
Loren Hartley	15.00
Town of Houlton	86.35
Leo Jamieson	10.00
Francis Jamieson	25.00
Frank Kelley	15.00
Elizabeth King	10.00
Leo Kittrick	15.00
Lionel LaPlante	15.00
Benedict J. Leonard	3.00
Richard Levasseur	31.50
Joseph Levasseur	15.00
William Martin	3.00
Leroy Maynard	6.00
Charles Michaud	3.00
Reginald Mott	3.00
John Murphy	15.00
Leo McFarlane	16.00

Maurice McInnis	10.00
Allen McLean	12.00
Percy McMann	3.00
Edmund Nadeau	15.00
Gilbert Nadeau	15.00
Walter O'Brikis	4.00
Allen M. Pickard	76.69
Maurice Pond	5.00
Ellsworth Provost	15.00
Kenneth Reed	25.00
Ralph Robinson	18.00
Frank Smart	15.00
Ludgie Smart	3.00
State Highway Commission	371.40
State of Maine	530.91
Roy Steward	21.00
Eddie Tapley	10.00
Percy Tomilson	15.00
Bruce Trafton	15.00
Veterans of Foreign Wars	4.00
Herbert Walls	20.00
Alton Whirty	15.00
John Williamson	6.00
Maynard Wright	15.00
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	\$ 3,331.22

TAX DEEDS

	1931	1932	1933	1934	1935	1936	1937	1938	Total
Bartlett, Wellington					14.76		10.45		10.45
Borello, Angelo						23.01	28.57	31.96	14.76
Budreau, Edward							7.42		83.54
Crawford, John A.									7.42
DiCentes, Caroline		11.70							11.70
Friel, John					34.83			6.10	6.19
Johnston, Alice, Heirs of									34.83
Lappa, Joseph		24.16	19.70						43.86
Legassey, David, Heirs of	26.78			41.90					26.78
Legassey, Maxime							7.42		41.90
Levasseur, Peter									7.42
LaPlante, Edward								6.57	6.57
Morrow, Henry						14.40	18.05		32.45
Manzo, Eugene								15.29	15.29
Manzo, Sandy								22.40	22.40
McLean, Allen	10.26			14.66		16.08	16.49	16.09	73.58
Pound, Estella						25.61	25.55	25.62	76.78
Pelkey, Edward								27.07	27.07
Perry, Katherine, Heirs of								23.79	23.79
Robison, Nellie						41.45			41.45
Sullivan, Margaret				13.80	19.87	23.19		17.53	74.39
Trott, Margaret C.	18.16								18.16
Tomlinson, Percy					29.08	31.94			61.02
Williams, Percy					9.01				9.01
	55.20	35.86	19.70	70.36	175.68	113.95	113.95	192.42	770.72

TAX LIENS—YEAR 1945

Tax Liens not redeemed as follows:

Borello, Rosario	\$ 11.50
Borello, Rosario	11.50
Dow, Addie	28.08
Healey, Margaret	24.10
Johnston, Alice, Heirs of	23.35
	<hr/>
	\$ 98.53

TAX LIENS—YEAR 1946

Taxes remaining unpaid:

Bossie, Edward	\$ 18.80
Healey, Margaret	24.16
Hallet, John G.	24.16
Johnston, Alice, Heirs of	26.60
Miller, Burdette	44.51
Nickerson, Andrew	27.70
O'Brekis, Walter	15.28
Perry, Walter	59.10
Perry, Walter	66.65
Tomlinson, Percy	35.77
	<hr/>
	\$ 342.73

UNCOLLECTED TAXES FOR 1933

Barnett, Joseph	3.00	Friel, John	3.00
Cyr, Wilfred	3.00		
			<hr/>
			\$ 9.00

UNCOLLECTED TAXES FOR 1934

Barnett, Joseph	3.00	Friel, John	3.00
Cyr, Wilfred	3.00	McCleary, John	2.80
Dean, Louis	3.00	Skinner, Mortimer	3.00
Friel, Joseph	3.00		
			<hr/>
			\$ 20.80

UNCOLLECTED TAXES FOR 1935

Barnett, Joseph	3.00	Fraser, Philip	3.00
Cyr, Wilfred	3.00	Friel, Joseph	3.00

Joslyn, Garfield	3.60	Pound, Tully	5.80
McCleary, John	2.80	Skinner, Mortimer	3.00
McLellan, Matthew	3.00	Walsh, Albert	3.00
O'Brekis, Walter	4.40		
			<hr/>
			\$ 37.60

UNCOLLECTED TAXES FOR 1936

Barnett, Joseph	3.00	McCleary, John	1.55
Dean, Louis J.	3.00	Pound, Tully	3.62
Fraser, Philip	3.00	Skinner, Mortimer	3.00
Joslyn, Garfield	5.95	Walsh, Albert	3.00
Kelley, Frederick	3.00		
Kittrick, Matthew	3.00		
			<hr/>
			\$ 32.12

UNCOLLECTED TAXES FOR 1937

Barnett, Joseph	3.00	O'Brekis, Walter	3.59
Barnett, Maurice	3.21	Pound, Tully	.59
Fraser, Philip	3.00	Skinner, Mortimer	3.00
Friel, Joseph	3.00	Yeo, Fred	3.00
Kittrick, Matthew	3.00		
			<hr/>
			\$ 25.39

UNCOLLECTED TAXES FOR 1938

Barnett, Joseph	3.00	Perry, Walter	3.00
Barker, Francis	4.55	Pound, Tully	3.10
Barnett, Maurice	3.62	Skinner, Mortimer	3.00
DeFrederico, Antonio	3.00	Smart, Ludgie	1.55
Fraser, Philip	3.00	Tapley, William	3.55
Fling, Lewis Jr.	3.00	Walsh, Albert	3.62
Friel, Joseph	3.00	Yeo, Fred	3.00
McCleary, John	1.55		
			<hr/>
			\$ 45.54

UNCOLLECTED TAXES FOR 1939

Barron, Lionel	3.70	DeFrederico, Antonio	3.70
Barnett, Joseph	3.00	Folsom, Lee J.	4.75
Barnett, Maurice	3.00	Fraser, Philip	3.00
Barker, Francis	4.75	Fling, Lewis Jr.	3.00
Cote, Eugene	3.00	Friel, Joseph	3.00
Dean, Louis	3.60	Lagassey, Raphael	3.32

McLellan, Matthew	3.00	Smart, Ludgie	1.75
McCleary, John	1.75	Tapley, William	4.75
O'Brekis, Walter	3.70	Walsh, Albert	3.70
Pound, Tully	6.50	Yeo, Fred	3.00
Skinner, Mortimer	3.00		
			<hr/>
			\$ 72.37

UNCOLLECTED TAXES FOR 1940

Brown, Van	2.20	Healey, Martin	3.00
Barron, Lionel	3.70	Kittrick, Matthew	3.00
Barnett, Joseph	3.00	Lagassey, Ralph	3.70
Barnett, Maurice	3.00	Martin, Daniel	3.00
Berube, Levi	3.00	Morgan, Roy	3.00
Barker, Francis	4.75	Mayo, Ernest J.	3.70
Barr, Alsid	3.70	McDonald, Mike	3.00
Cote, Eugene	3.00	McLellan, Matthew	3.00
Dumas, Leonard	3.00	Pound, Tully	6.50
Dean, Louis	3.00	Smart, Ludgie	4.75
DeFrederico, Antonio	3.70	Tapley, William	4.75
Friel, Joseph	3.00	Walsh, Albert	3.70
Folsom, Lee J.	3.70	Yeo, Fred	3.00
Fraser, Philip	3.00		
Fling, Lewis Jr.	3.00		
			<hr/>
			\$ 96.85

UNCOLLECTED TAXES FOR 1941

Andrick, John J.	3.70	Healey, Martin	3.00
Brown, Van	3.70	Lagassey, Ralph	3.70
Barron, Lionel	4.75	Martin, Dan	3.35
Barnett, Joseph	3.00	McDonald, Mike	3.00
Barnett, Maurice	3.00	McKenzie, Roderick	3.00
Barker, Francis	3.70	O'Brekis, Walter	3.70
Cote, Alfred Eugene	3.00	Pound, Tully	6.50
Cotton, Harley	3.70	Smart, Ludgie	.70
Dumas, Leonard	3.00	Tapley, William	4.75
DeFrederico, Antonio	.70	Tilley, Walter Sr.	4.75
Friel, Joseph	3.35	Taylor, Ralph	3.00
Fraser, Philip	3.00		
Fling, Lewis Jr.	3.00		
			<hr/>
			\$ 81.05

UNCOLLECTED TAXES FOR 1942

Brown, Van	.70	Martin, Daniel	3.35
Cotton, Harley	3.70	McCluskey, Harley	3.00
Dow, Robert Jr.	3.70	Walls, Alonzo	3.70
DiFrederico, Antonio	3.70	Walsh, Albert	1.65
Folsom, Lee J.	3.70		
Kelley, Fred	3.00		
			<hr/>
			\$ 30.20

UNCOLLECTED TAXES FOR 1943

Walls, Alonzo			3.65
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UNCOLLECTED TAXES FOR 1944

Healey, Martin			3.00
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UNCOLLECTED TAXES FOR 1945

Chase, Abe	6.25	Martin, William	3.00
Lovely, Joseph	3.00		
			<hr/>
			\$ 12.25

UNCOLLECTED TAXES FOR 1946

Albert, Freeman	3.00	Ladd, Irving	3.67
Barron, Lionel	3.67	Morneault, Robert	3.67
Devoe, Thomas	3.00	Martin, William	3.00
Fraser, Robert	3.00	xMountford, Floyd	3.00
xFreil, Cecil	3.00	O'Brekis, Walter	3.67
Hallett, John G.	3.34	Plante, Anthony	3.67
Jewers, Henry	3.00	Thibodeau, Noel	3.00
Labby, Gilman	1.68		
			<hr/>
			\$ 48.04

x Indicates paid since settlement.

Report of the Town Clerk

BIRTHS

Year	Resident	Non-Resident	Residents Born Elsewhere
1936	179	16	1
1941	154	15	5
1942	135	17	6
1943	121	18	7
1944	101	27	5
1945	98	24	8
1946	136	34	16

MARRIAGES

Licenses issued 109

DEATHS

Resident	Non-Resident	Residents Outside Town
59	9	14

Respectfully submitted,

J. FRED TINGLEY,

Town Clerk

Report of Trustees of the Permanent School Fund

By J. FRED TINGLEY, Treasurer

1946

Feb. 1 ON HAND

Town Bonds \$ 10,000.00

In Savings Bank:

Treasury Certificate 1,000.00

Interest 403.55

\$ 11,403.55

RECEIPTS

Apr. 1 Interest on Savings Acct. \$ 3.02

Oct. 1 " " " " 3.04

Jan. 1 " " Town Bonds 400.00

Jan. 1	"	" Treasury Certificate	27.05	
				<u>433.11</u>
				\$ 11,836.66

DISBURSEMENTS

Paid Interest on Town Bonds for Common Schools	400.00
	<u>\$ 11,436.66</u>

1947

Feb. 1 ON HAND

Town Bonds	\$ 10,000.00
Treasury Certificate	1,000.00
Savings Bank	<u>436.66</u>
	\$ 11,436.66

TREASURER'S REPORT

By J. FRED TINGLEY, Treasurer

For The Year Ending January 31, 1947

Cash On Hand February 1, 1946	\$ 43,399.18
Feb. 5 R. D. Wilks Machine Box License	20.00
7 Allie Perry Ambulance Service	15.00
Hugh McDonald " "	5.00
Edmund Pinette " "	15.00
Stanley Belz H. & P. License	2.59
8 Winifred Carrier Ambulance Service	15.00
Charles Madden, 1945 Tax Lien (C. D'Agostino)	21.45
11 District Nurse Assn. Public Health Nurse	125.00
City of Bangor Refund on Pauper Supplies	10.50
John F. Ward Refund Mrs. Robert Dow Acct.	6.00
" " Interest " " " "	1.00
13 Samuel Lowell Victualer's License	1.00
14 Charles Friel 1945 Tax Lien	28.08
Town of Ea. Mkt., Ambulance Service-Fortune	25.00
Alton H. Whirty Victualer's License	1.00
Stanley Belz H. & P. License	3.12
15 Mrs. Charles Cyr Ambulance Service	15.00

	Donald Davis	Balance	6.00
	Norman Peavy,	1944 Tax Lien (George Walters)	8.48
	"	" Int. " " " "	.40
	Mrs. Doris Young	Sale of Heater	15.00
19	Stearns High School,	Student Council Toll Calls	11.80
	Pertches E. Thompson	Ambulance Service	25.00
20	State Highway Comm.,	1945 State Apportionments	188.91
21	Merrill Trust Co.	Plowing Yard - B. & A. R. R.	20.00
23	Archie Lyons	Opening Grave \$4, Cemetery Lot \$8	12.00
26	Philip Cotton	On Account Rent	10.00
Mar. 1	Murch Tibbetts	1931 Tax Deed	9.48
	"	" 1933 " "	30.01
	"	" 1934 " "	54.75
	"	" 1935 " "	53.63
4	Fred Portwine	Ambulance Service	3.00
5	Selectmen's Office,	Sale of Wm. Jay Property	11.21
	Thomas H. Gagnon	In Full	7.42
6	Darrah Garvin	"	7.43
7	Donald Elliott	"	7.42
	John Hallett	1945 Tax Lien	23.45
8	American Mut. Liab. Ins.	Ambulance Service - Clyde Ordway	25.00
	Mrs. Hattie Terrio	Ambulance Service	15.00
9	Caroline Knapp	Balance of Petty Cash	1.41
11	Henry Morrow	On account 1936 Tax Deed	5.00
	Americo J. Mascetta	Juke Box License	10.00
12	G. N. P. Co.	Ambulance Service - L. Boyer	25.00
	Alton Whirly	Juke Box License	10.00
	Emp. Liab. Assur. Corp.	Refund on Insurance - Allen Pickard	48.00
	Stearns High School	Supplies Sold and Toll Calls	46.94
15	J. Fred Tingley, Treas.	Int. Municipal Building Bonds	62.50
19	City of Brewer	Pauper Supplies Furnished	42.00
21	G. N. P. Co.	Refund on account - A. Arsenault	35.00

	Americo Mascetta	Adv. for Liquor License	5.52
23	Veterans of Foreign Wars	Use of Auditorinm \$15, Damage \$1.	16.00
	John Brunette	Ambulance Service	15.00
26	Mlkt. Opera House	4 Fire Extinguishers	4.00
	Henry Morrow	On account 1936 Tax Deed	5.00
29	Arthur Russell	Ambulance Service	3.00
30	Raymond Higgins	Redemption of Property	2.00
Apr. 1	G. B. Moran	Ambulance Service	15.00
2	Caswell Craig	Opening Grave	15.00
	Fred Boutaugh	Lease of Oxford St. School	1.00
	Pat Beaulieu	Sale of Anvil	10.00
3	William W. Hale	Balance of Petty Cash	.77
	John Hogan	" " "	.71
	Eli Buck	" " "	.62
	Helen Cobb	" " "	.73
	Hubert Cheney	" " "	15.67
4	Town of E. Mlkt.	Ambulance Service	5.00
	Wilfred Levesque	Refund Supplies Furnished	34.20
	Millinocket Trust Co.	Temporary Loan dated Apr. 4, 1946	20,000.00
	Stearns High School,	Toll Calls—	
	Student Council		17.35
5	State Retirement System	Pensions	317.30
8	G. N. P. Co.,	Ambulance Serv.-M. Trueworthy	25.00
9	"	" " L. Leavitt	25.00
12	Edward Tapley	On acct. Ambulance Service	5.00
	Stearns High School	Shop Classes	150.00
	Mrs. Agnes Davis	Ambulance Service	6.00
	Warden Buck, Cemetery Lot,	Opening Grave	20.00
13	Town of Ea. Mlkt.	Fuel Sold	36.37
	" " "	Lumber Sold	9.00
	" " "	Supplies Sold	59.28
	" " "	Materials Sold	11.65
15	C. E. Moscone	Sale of Grader	50.00
	Arthur Winslow	Ambulance Service	3.00
	City of Brewer	Refund Supplies Furnished	42.40
16	B & A Railroad Co.	Use of School Bus	10.00

	Wilbur Culberson	Ambulance Service	30.00
	Louise Cotton	Purchase of Property	350.00
	Robert MacKay	Sewer Repair	3.00
18	Rosario Borello	On account 1944 Tax Lien	10.00
	Town of E. Mlkt., Refund—Pauper		
	Supplies Furnished		40.00
	Town of Medway	Supplies Sold	32.70
	“ “	School Materials	19.57
	“ “	Cemetery Lot, Opening Grave	17.00
23	Dan Gerrity	Ambulance Service	3.00
24	Harold Ellis	Sale of Building	101.00
25	Charles Rappes	“ “	110.00
	Joseph Bartlett, Jr.	“ “	55.00
	F. O. Daisey	Ambulance Service	5.00
27	Mrs. Louise Cotton	Refund Attorney Fee	3.50
29	Joseph Gagnon	Ambulance Service	15.00
	Millinocket Trust Co.	Temporary Loan	
	dated Apr. 26, 1946		20,000.00
May 1	G. N. P. Co., Ambulance Serv.—Perley Sloat		5.00
	George Runnells	“ “	5.00
3	Albert Johnston	On account 1945 Tax Lien	10.00
7	Mrs. Hattie Terrio	Ambulance Service	15.00
	Hazel Hutchinson, Cemetery Lot, Op'ng Grave		18.00
8	John Corrigan	Mlkt. Foundry-Trucking	15.00
	Hillcrest Golf Club	Use of Auditorium	15.00
9	G. N. P. Co.	Ambulance Service	30.00
	Mrs. Bert McClain	“ “	3.00
	Joseph Civiello	Poolroom License	10.00
11	Peter A. Russell	Ambulance Service	15.00
	Trueman McFarlane	“ “	3.00
16	Joseph Moscone	Victualers License	1.00
	Joseph Civiello	Pinball Machine License	40.00
17	Leo Doucette	Opening Grave	5.00
	Bowling Center	Licenses	31.00
	William Dean	Labor	5.00
	Mary Lynch	Ambulance Service	3.00
18	Stearns High School,	Toll Calls—	
	Student Council		16.85

20	Frank Paoletti	Victualers License	1.00
	City of Brewer, Refund Pauper Supplies Furn.		6.00
	Edwin Munson	Victualer's License	1.00
21	Henry Morrow	On account 1936 Tax Deed	5.00
	John Simon	Victualer's License	1.00
22	Mrs. George T. White	Opening Grave	4.00
24	Knights of Columbus	Use of Auditorium	15.00
	Stearns High School	Supplies Sold	1.00
	J. J. Newberry Co.	Victualers License	1.00
25	Katherine Pheeney	Opening Grave	10.00
27	Rocco Tasse	Ambulance Service	15.00
28	Harry E. Reed Ins. Agency, Refund on Policy		5.36
	Mlkt. Aero Club	Building Rental 4-26-46	
	to 4-26-47		12.00
29	Robert Lagassey	Ambulance Service	3.00
	Evelyn McGreevy	Opening Grave	10.00
31	Wilbur Culberson	" "	10.00
	George Bears	Ambulance Service	3.00
	Millinocket Trust Co.	Temporary Loan	
	dated May 28, 1946		20,000.00
June 1	Robert Tinkham	Ambulance Service	3.00
4	Vivian Quimby, Cemetery Lot, Opening Grave		18.00
5	Mlkt. Gen. Hospital, Found on Person-J. Savage		7.20
	Lee Folsom	Refund On Account	10.00
7	Henry Bouchard	Opening Grave	8.00
	Robert Wilks	Victualers License	1.00
8	Tim Sullivan	Juke Box License	40.00
10	G. N. P. Co.	Ambulance Service	25.00
11	Wallace Noddin	Cemetery Lot	8.00
12	George Simon	Victualers License	1.00
	George M. Smart	" "	1.00
15	Bryant Jenkins	Ambulance Service	3.00
	Angelo Ippolitti	" "	6.00
17	Town of Ft. Kent, Refund on acct. Alex Dionne		9.00
18	Stearns High School	Toll Calls—	
	Student Council		15.05
	Town of Ea. Mlkt.	Refund on bill paid by error	.51
	Leo Griffin	Opening Grave	10.00

19	L. R. Freeman	Sale of Wire	2.40
	F. E. Doyle	Nelson Plourde Account	211.11
20	Josephine Jenkins	Victualers License	1.00
	L. R. Lemieux	" "	1.00
	Stearns High School	Wood Shop Classes	510.98
21	Edith Crosson	Ambulance Service	15.00
	Cecil Hatfield	" "	15.00
22	Edw. I. Gleszer	Cemetery Lot, Opening	
	Grave—R. Prescott		18.00
24	Frank Paoletti	Juke Box License	10.00
	Dana Small	Use of Auditorium	15.00
26	Gonya's Pharmacy	Victualers License	1.00
27	George Oliver	Opening Grave	10.00
	Margaret Myers	Sale of Furniture	45.00
	Gerald Leavitt	Cemetery Lot	15.00
	Mrs. Peter Russell	Cemetery Lot \$15.,	
	Opening Grave \$10.		25.00
28	Fred Salem	Use of Mixer	15.00
	Mrs. Nellie Kelley	Opening Grave	12.00
July 1	Donald Davis	Refund On Account	14.00
	Frank McMahon	Use of Mixer	5.00
	Ronella McLaughlin	Ambulance Service	3.00
	Rose Williams	Fireworks License	1.00
	Peter Hikel	" "	1.00
2	E. D. Chapman	" "	1.00
	J. L. McFarlane	" "	1.00
	Mike Weymouth	Ambulance Service	30.00
	Mrs. Clarence Dickinson,	Cemetery Lot,	
	Opening Grave		18.00
	Lawrence Gagnier	Victualers License	1.00
3	Town of Medway	Refund Pauper Sup. Furn.	12.00
	" "	Materials Sold	38.00
5	Archie Tibbetts	Ambulance Service	6.00
	Mrs. Angus Ham	" "	50.00
6	State Retirement System	Pensions	4,033.97
	Lewis Davis	Sale of Forge	15.00
	Albert Johnston	On account 1945 Tax Lien	7.00
8	Nunzi Pasquine	Ambulance Service	3.00

	Edward Cyr	Cemetery Lot	15.00
	Marcus Russell	" "	15.00
9	Noel Thibodeau,	Refund—Emma Arsenault Rent	4.00
10	Mlkt. Ins. Agency	Refund—D. Elliott Bond	5.00
	H. F. Bragdon	Francis Madden Account	12.00
	H. F. Bragdon	Opening Grave—B. Bellefleur	10.00
	Alton Whirty	Victualers License	1.00
11	Mlkt. Aero Club	Land Lease for 1 year	1.00
	Philip Pease	On Account Rent	60.00
12	Mrs. George Thibodeau	Opening Grave	10.00
13	Peter Evans	Ambulance Service	20.00
	Ellsworth McPheters	Victualers License	1.00
15	G. N. P. Co.	Ambulance Service	15.00
	Millinocket United Clubs	Cleaning Grounds	15.00
16	Mrs. Daniel Morrison	Cemetery Lot,	
		Opening Grave	25.00
17	Town of Ea. Mkt.,	Construction of Cabinet	65.00
18	Charles Madden	Scraping Road	20.00
	Onezime Cormier	Ambulance Service	15.00
19	Treasurer of U. S.	Land Rental	1.00
	Edward Bossie	1945 Tax Lien	31.80
	" "	Int. " " "	.20
20	Mrs. Frank Crosson	Ambulance Service	15.00
23	Elsie Blakeley	" "	3.00
24	Mario Messa	H. & P. License	2.00
	Clarence Briggor	" "	2.00
	Peter Muday	" "	2.00
	King Bros. Circus	License	15.00
25	James McDonald	Ambulance Service	15.00
26	Frank Gonya	In Full	8.00
	H. F. Bragdon	Wilfred Gallant Account	10.00
	" "	" " "	2.00
	Margaret Healey	1944 Tax Lien	22.42
	" " Int.	" " "	1.68
	E. H. Ladd	Ambulance Service	40.00
	State of Maine	Library Stipend	148.00
	" "	Ambulance Service	15.00
	Frank O. Daisey	Tarring	20.00

29	Wilfred Bell	In Full	7.00
	Peter McFayden	Ambulance Service	10.00
	Ronald Hilton	" "	15.00
	Mrs. James Boutaugh	Opening Grave—	
	William Boutaugh		10.00
	Martin Healey	Ambulance Service	15.00
	G. N. P. Co.	Refund on account—Leo King	5.00
	" " "	" -Joseph Bouley	40.16
	" " "	" -T. Dieso	48.00
30	Hillcrest Golf Club	Repairing Road	16.00
31	George Burleigh	Ambulance Service	15.00
Aug. 1	R. H. Crawford	" "	15.00
	John Friel	1944 Tax Lien	6.88
	" " "	Int. on " " "	.50
	State of Maine	Tuition—Charlotte Fowler	123.94
	" " "	" T-4, Sebouis, Schoodic	239.00
	Letha Lyal	Opening Grave—A. Tibbitts	10.00
	John Fraser	In Full	3.00
	George Simon	Juke Box License	10.00
2	State of Maine	Bank Stock Tax	1,904.91
	Mildred Higgins	Redemption of Property	2.00
	Donald Patchell	In Full	33.00
3	Addie Dow	1944 Tax Lien	26.87
	" " "	Int. on " " "	2.00
5	Charlotte E. Hutto	Ambulance Service	
	Enid Hutto		35.00
	John Hallet	1944 Tax Lien	7.42
	" " "	Int. on " " "	.90
	Rosario Borello	Balance 1944 Tax Lien	1.01
	" " "	Interest " " "	.50
	Town of Ea. Mlkt.	Ambulance Service	5.00
	George DeCourcy	Tarring Driveway	20.00
	Americo Mascetta	Victualers License	1.00
6	Elmer Woodworth	Ambulance Service	3.00
	Millinocket Trust Co.	Temporary Loan	
	dated Aug. 6, 1946		10,000.00
7	Millinocket Opera House	Pyrene	1.85
8	Leonard Wedge	In Full	30.65

	Samuel Smith	Cemetery Lot	8.00
	Dan Monaco	Ambulance Service	15.00
	Francis Murch	" "	15.00
	Mlkt. Ins. Agency	Sale of Town Farm	372.89
9	Frank W. Rush,	Sale of Dan Friel Property	59.81
12	Mrs. Wilfred Levesque	Refund On Account	10.00
14	Town of Howland,	Refund on Excise Tax	2.15
15	Mrs. Frank Tamel,	Cemetery Lot, Opening Grave	12.00
	James Jamo	Ambulance Service	15.00
16	Russell Holt,	Cemetery Lot, Opening Grave	10.00
20	Willard Ruth	Ambulance Service	25.00
	Dean Chase, Jr.	" "	15.00
	C. E. Bosse	" "	15.00
	Mlkt. Ins. Agency	Refund on Policy	7.21
	State of Maine	Tuition—Peters Children	21.00
21	G. N. P. Co.,	Ambulance Service—Leo Gagnier	25.00
22	Ray Campbell,	Cemetery Lot, Opening Grave	21.00
23	Frederick Peavey,	1945 Tax Lien—Geo. Walters	8.90
	" " Int.	" " " "	.23
26	James McDonald	Ambulance Service	15.00
27	Gerald L. Jones	" "	15.00
30	Raymond Goodwin	Tarring Driveway	20.00
Sept.3	Frank H. Speed	" "	50.00
	J. Fred Tingley,	Interest Per. School Fund	400.00
	Camille Dagostino	In Full	10.00
	Francis Michaud,	Cemetery Lot, Open'g Grave	19.00
5	Donald Davis	Refund On Account	3.00
	George Burleigh	Gravel and Tar	16.00
6	Mrs. Amy Spearrin	Opening Grave	10.00
	Nelson Shorey	Ambulance Service	15.00
	Leo Jamieson	On Acct. " "	5.00
7	Eddie Bossie	" "	15.00
	Mrs. George Davis	" "	3.00
	Phoebe Tracy	Victualers License	1.00
9	E. V. Cram	Tarring Driveway	35.00
10	Sue Hall	Ambulance Service	35.00
	State of Maine	Refund Supplies Furnished	434.68

	“ “ Domestic Science	1,680.00
	Stearns High School, Forfeits—Teacher's Contracts	100.00
	Republican Committee Use of Auditorium	10.00
	State of Maine Vocational Evening School	120.00
11	Town of E. Mlkt., Refund on Acct.-B. Nisbett	70.00
	John E. Simon Land Lease 9-6-56	10.00
12	C. L. Emerson Ambulance Service	15.00
13	Perley Brooker Opening Grave	10.00
	James McDonald On Account	10.00
14	Carroll Rush Use of Mixer	25.00
16	Cecil Hatfield, Cemetery Lot, Opening Grave	20.00
	Orrin Coffin Ambulance Service	3.00
17	G. N. P. Co. “ Don Ouellette	25.00
	Mrs. Jordan “ Service	5.00
18	Martin Kaenhensky “ “	3.00
	William Sweeney, Refund for Officers Services	8.00
19	Penobscot County Road Patrol	200.00
	James McDonald On Account	5.00
20	Louis Chretien Ambulance Service	7.50
21	Naum George “ “	7.50
23	Lottie Tinkham “ “	15.00
25	James Perry, Sr. 1936 Tax Deed—	
	Heirs of K. Perry	13.34
	“ “ 1937 “ “	30.08
	“ “ 1938 “ “	6.58
27	B. & A. Railroad Co. Refund on Ticket	1.05
	August Klimas, Jr. Cemetery Lot,	
	Opening Grave	12.00
	William Wood Opening Grave	10.00
	Jerry Kimball Tarring Driveway	15.00
Oct. 1	State Retirement System Pensions	315.71
	Ralph Downs Ambulance Service	55.00
	Mlkt. Ins. Agency Refund on Policy	11.52
3	B. & A. Railroad Co. Refund on Ticket	2.30
	James McDonald On Account	10.00
4	Student Council Toll Calls	8.30
5	Arthur J. Osborne Opening Grave	4.00

8	Chris Clark	Supplies Sold	3.25
	Bert Boyer	Opening Grave	10.00
10	James McDonald	On Account	5.00
11	State of Maine	General Shop Course	1,079.78
16	Mrs. Alto Blakely	Ambulance Service	15.00
17	Paul Libby	" "	15.00
	L. B. Kittrick	Tarring Driveway	15.00
18	Alma Pinette	Ambulance Service	5.00
	Percival P. Baxter,	On acct. Wm. Jay House	36.00
21	J. Fred Tingley	Tarring Driveway	15.00
24	John Tardy	Ambulance Service	15.00
	Charles Gallant	" "	3.00
	Jerry Kimball	Use of Mixer	7.00
	James McDonald	On Account	5.00
25	Mrs. Alden Gates	Use of Mixer	10.00
	E. G. Keeley	" "	12.00
26	James Shanks	Tarring Driveway	25.00
28	The Cancian Company	Use of Mixer	8.00
	Bert Vance	Supplies Sold	1.00
	Dana Edmonds	Ambulance Service	3.00
29	Graves Typewriter Co.,	Refund material	
	returned		38.00
30	Jerry Ayotte	Sale of Stove	13.00
Nov. 1	William Pound	Use of Mixer	11.00
	John F. Ward	On account Effie Tenney	23.00
4	G. N. P. Co.,	Ambulance Serv.—Carol Downs	25.00
5	Sears, Roebuck & Co.,	Refund Mat. Returned	197.95
	Bryan L. Seelye	In Full	10.00
	B. & A. Railroad Co.	Refund on Ticket	2.09
	Alex Cummings	Rent of Jay Property	6.00
6	George Ferland	Ambulance Service	3.00
	Student Council	Toll Calls	6.90
	Stearns High School,	Damage at Senior Dance	3.00
9	A. F. Gonya	In Full	30.00
	James McDonald	On Account	10.00
	State of Maine	Refund on Bear Bounty	20.00
12	Gladys McMurray	Ambulance Service	6.00
14	C. L. Emerson	Use of Mixer	4.00

	Lewis Davis	Use of Mixer	8.00
	Stanley Burrill	Tarring Driveway	10.00
15	Mlkt. Ins. Agency	Use of Mixer	8.00
	Roy Wilson	Tarring Driveway	25.00
19	George Tucker	Ambulance Service	3.00
21	Pioneer Mfg. Co.	Refund Drums Returned	14.00
22	Rene Bernier	Ambulance Service	3.00
23	John Neal	Opening Grave	4.00
26	Harold Nevers	Ambulance Service	25.00
29	G. N. P. Co.	" " " A. Miner	25.00
30	Alsid Barr	Refund On Account	168.00
	Robert Dow	" "	23.00
	Albert Charette	On Account Rent	82.20
	Town Treasurer	Voided Checks	325.61
Dec. 2	Raymond Walls	Tarring Driveway	35.00
	William Pound	Ambulance Service	30.00
	Rev. Joseph D. Quinn	Use of Mixer	20.00
	Town of Mlkt., Rent Nov. '46—Noel Thibodeau		10.00
5	Mrs. Leon Potter	In Full	20.00
	Mabel Sawyer	Use of Mixer	16.00
	Louis DiFrederico	Ambulance Service	15.00
	Arnold Guptaill	" "	15.00
	E. G. Keeley	Use of Mixer	8.00
	L. R. Lemieux, Adv. for Malt Liquor License		4.20
	William Levesque, Ambulance—Opening Grave		17.00
6	Mlkt. Ins. Agency, Ref. on Policy-Jay Property		8.13
	Frank Paoletti, Adv. for Malt Liquor License		4.20
	Americo Mascetta " " " "		4.20
	Patrick Quinn	Ambulance Service	15.00
	Hanley Higgins	Opening Grave	4.00
	Edna Dineen, Ambulance and Opening Grave		25.00
7	Orrin Coffin	Ambulance Service	3.00
	E. B. Reed, Jr.	Driveway and Use of Mixer	55.00
9	Halsen Richards	In Full	15.00
	Geo. M. Smart, Adv. for Malt Liquor License		4.20
	Leo Jamieson	On Acct. Ambulance Service	3.00
10	State of Maine	Refund on Bear Bounty	10.00
	John Andrick	On Account Rent	10.00

	Bernardino Brigalli	Ambulance Service	15.00
	Given Gardner	Victualer's License	1.00
12	Elwood Grant	In Full	8.00
	John E. Simon	Labor	10.00
13	Archie Lyons	Opening Grave	4.00
14	B. P. O. E.	Use of Auditorium	15.00
16	Ludgie Cormier	Ambulance Service	15.00
	O. E. Cormier	Statement of Account	28.00
17	William Pound	Ambulance Service	15.00
	George Simon, Adv. for Malt Liquor License		4.20
19	Stearns High School, Student Council Toll Calls		11.70
	F. W. Rush 1931 Tax Deed—O. E. Cormier		28.17
	" " 1934 " " " "		37.38
20	Millinocket Trust Fund	Interest	15.77
	Town Treasurer, Interest Treasury Certificate		487.50
23	State of Maine	Teachers Travel Expenses	15.00
	Louis Noddin	In Full	3.25
26	State of Maine, Refund—Manual Arts		1,000.00
	" " " —Evening School		360.00
	" " " —Physical Edu'n		1,200.00
	" " " —State School Fund		21,580.67
	" " " —Railroad & Tel. Tax		455.02
27	Antonio DeLois	Ambulance Service	65.00
Jan. 1	State Retirement System	Pensions	313.66
	Town of Mlkt., Dec. 1946 Rent-Noel Thibodeau		10.00
2	Mrs. Percy Costello	Ambulance Service	15.00
	Mildred Higgins	Redemption of Property	4.00
	Frank McMahon	In Full To Date	4.00
	Mildred Hall	" "	10.00
	Donald Michaud	Ambulance Service	5.00
	William Corrigan	" "	3.00
3	Town Treasurer	Voided Checks	36.00
	Rev. Joseph D. Quinn	Ambulance Service	30.00
	Felix McQuade, On acct.	" "	5.00
6	Maxwell McDonald	In Full	15.00
	State Retirement System	Pensions	10.00
	Student Council	Toll Calls	9.10
9	Earle R. Richards	Ambulance Service	3.00

	Melvin Byther	On Account	10.00
	Albert Plourde	Ambulance Service	15.00
	Frank W. Rush	" "	15.00
	Nazie Bouchard	In Full	20.00
10	John Andrick	On Account Rent	10.00
	Arthur Bilodeau, Use Auditorium-Papermakers		15.00
	Medley Albert	Ambulance Service	15.00
13	Town Treasurer	Voided Check	10.00
	Veterans of Foreign Wars, Plowing Driveway		12.00
14	James Lynch	Ambulance Service	3.00
16	State of Maine	Refund Forest Fires	15.47
17	Stearns High School	Shop Classes	45.00
	Melvin Byther	In Full	10.00
	B. & A. Railroad Co.	Snow Plowing	27.00
	John Ward	Tarring Driveway	15.00
	Veterans Foreign Wars	Lease of Oxford Street Building	1.00
18	William Fitzgerald	Ambulance Service	15.00
	Mrs. Stanley Dunn	" "	3.00
	John Ramsay	In Full	15.00
20	Town Treasurer	Voided Checks	30.00
	B. & A. Railroad Co.	Refund on Ticket	3.08
	Mildred Hall	Ambulance Service	3.00
	Fred Boutaugh, Jr.	Use of Mixer	14.00
	Millinocket Ins. Agency	Land Rent	4.00
	John F. Ward	Account Effie Tenney	50.00
22	Graves Typewriter Co., Refund Machines Turned In		262.50
23	Henry Barker, Jr.	Ambulance Service	15.00
	William Morrison	" "	15.00
24	Mlkt. Ins. Agency, One-Half Expense Appraisal Oxford St. Building		14.85
	George Doucette	Ambulance Service	3.00
28	Llewellyn Davis	" "	25.00
	Ray Campbeli	" "	15.00
29	Town Treasurer	Voided Check No. 2,454	10.00
	Bears & Gardner	Use of Mixer	24.00
	G. N. P. Co.	Ambulance Service-G. St. Peter	25.00

Felix McQuade	"	"	10.00
Francis X. Dolan	"	"	25.00
G. N. P. Co.	Labor—R. Hume House		3.00
31 Millinocket Trust Co.	Permanent Loan		
	dated Jan. 31, 1947		36,500.00
James Howard	Refund Supplies Furnished		14.25
D. C. Larlee	Ambulance Service		3.00
Vernon Lewis	Labor on Sewer		3.00
Mildred Higgins	Redemption of Property		2.00
Town of Mkt., Jan. 1947	Rent-Noel Thibodeau		10.00
State of Maine,	Refund Pauper Sup. Furn.		4,972.47
Maurice McInnis	Rent		120.00
Agrandece Healey	Books and Fines		157.50
G. N. P. Co.	Refund on account Leo King		22.86
"	"	"	T. Dieso 44.00
"	"	"	J. Bouley 50.00
Mack Bouchard	Ambulance Service		13.00
Roydon C. Pratt,	Supplementary Tax		372.00
"	"		Prior Years Taxes 70.61
"	"		1946 Commitment 322,764.72
"	"		Int. Taxes 316.23, Liens 8.57 324.80
"	"		Auto Excise Tax 1946-47 6,415.75
			<hr/>
			\$ 487,793.18
Balance Feb. 1, 1946			43,399.18
			<hr/>
			\$ 531,192.36
Warrants No. 1 to 138			482,489.16
			<hr/>
			\$ 48,703.20

INVESTMENTS OF THE TOWN OF MILLINOCKET

Municipal Building:

\$22,000.00 in Treasury Certificates

740.00 in Savings Bonds, Series F

Millinocket Trust Fund:

\$500.00 in Treasury Certificate

200.00 in Savings Account

Report of State Auditor

March 13, 1945.

Board of Selectmen

Millinocket, Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944 and at your request, the records of the Town of Millinocket have been audited by Auditors M. E. Libby and A. L. Gould for the period February 1, 1945 to January 31, 1946 inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the town appear to have been appropriately handled.

Exhibits and schedules incorporated in this report impartially present the financial position of the town and the result of its operations for the period designated.

Comments and other data incorporated in this report may prove of interest to you. All of which is respectfully submitted.

Very truly yours,

FRED M. BERRY,
State Auditor.

FMB:L

C O M M E N T S

**Re: Audit of Accounts—Town of Millinocket
February 1, 1945 to January 31, 1946**

CASH

All cash recorded as received by the Treasurer had been deposited in the bank.

The bank balance, which was verified at the Millinocket Trust Company, reconciled with the cash balance shown by the records of the Selectmen.

All payments were made by check from warrants authorized by the Selectmen and were supported by payrolls and vouchers on file.

The petty cash fund, established for paying small accounts in the Education Department, was examined and verified.

ACCOUNTS RECEIVABLE

This account is made up of amounts due from the state and other towns, and amounts due from local individuals for ambulance service and other departmental services.

Letters of verification were mailed to a representative number of these accounts.

NOTES AND MORTGAGES RECEIVABLE

The notes and chattel mortgages were given the town in return for assistance rendered and as it appears 100% collection will not be made on them, it is suggested adjustments be made, or a reserve set up to provide for estimated loss in collection.

TAXES RECEIVABLE

99.98% of the current assessment charged to the Collector was collected in cash, abated, or transferred to tax liens.

34.4% of the prior years' outstanding taxes were collected or abated.

Letters of verification were mailed to a representative number of the outstanding tax accounts.

TAX LIENS

The tax liens on record as outstanding at the close of the year amounted to \$347.79. The liens on file were examined and the detail was found to be in agreement with the control account.

TAX DEEDS

The tax deeds for 1938 and prior years have been examined and all were found to be properly recorded.

MUNICIPAL BUILDING FUND

This fund was established prior to the enactment of the Protected Reserve Law by appropriation and is invested in government securities.

SPECIAL FUND

This fund, on deposit in a separate bank account, represents monies on hand which were deducted from the wages of certain municipal employees under the provisions of the State Pension Plan, which monies are to be forwarded to the State Treasurer.

ACCOUNTS PAYABLE

The accounts remaining unpaid at the close of the municipal year were principally the balances due town officials for salary.

BONDS MATURED

Ten sewer bonds of the 1904 issue, which matured in 1924, are held as security for the Ministerial and School Fund. The town, at its annual meetings, appropriates \$400 to pay the interest which is transferred to the Common School account.

BONDS PAYABLE

The outstanding school bonds mature during the coming year. All bonds and coupons have been paid when due, with the exception above noted.

RESERVES

All reserve funds were created by appropriation.

The Municipal Building and State Retirement System funds were invested or were on deposit.

The Cemetery Construction Reserve was not invested but remained a part of the general cash.

NET DEFICIT

Because the practice in the Town of Millinocket is to carry all appropriation balances forward, the only changes in the Net

Deficit account were the payments on the bond issue or adjustments in asset accounts.

TRUST FUNDS

The Cemetery Trust Funds were found to be properly invested.

The Ministerial and School Fund investment included \$1,000 of government securities and \$10,000 in matured town bonds. The balance of income not withdrawn was on deposit.

GENERAL

A test check of paid bills and vouchers indicated the bills were on file and correctly recorded.

The overlay appeared to be within the legal limit and was transferred to the Care of Poor account as per vote at the annual town meeting.

The excise tax collections were verified by examination of the cash records of the Collector. The balance of excise tax revenue not carried forward was applied to various other accounts as authorized at the annual town meeting.

The records of the Selectmen, Treasurer, Town Clerk, and Collector were neatly and accurately maintained.

TOWN OF MILLINOCKET

COMPARATIVE BALANCE SHEET

General Fund

ASSETS			LIABILITIES		
	Jan. 31, 1946	Jan. 31, 1945		Jan. 31, 1946	Jan. 31, 1945
Cash:			Accounts Payable (Sched. A-8)	\$ 568.63	\$ 517.83
Demand Deposits	\$43,399.18	\$38,460.96	Bonds Matured—Not Paid		
Petty	175.00	170.00	(Sched. A-9)	10,000.00	10,000.00
Accounts Receivable (Sched. A-1)	2,233.92	1,691.58	Notes Payable		15,000.00
Notes and Mortgages Rec. (Sch. A-2)	1,209.94	1,209.94	Bonds Payable (Sched. A-10)	10,000.00	20,000.00
Taxes Receivable:					
Current Year (Sched. A-3)	\$ 40.16	\$ 47.89	TOTAL LIABILITIES	\$20,568.63	\$45,517.83
Prior Years (Sched. A-3)	500.27	714.78	RESERVES		
	540.43	762.67	Municipal Building	22,740.00	12,314.50
Liens (Sched. A-4)	347.79	568.95	State Retirement System	1,995.09	1,566.63
Deeds (Sched. A-5)	1,071.80	1,181.56	Cemetery Construction	1,500.00	
Municipal Building: (Sched. A-6)			SURPLUS		
Investments	22,740.00	12,314.50	Excise Tax	\$ 5,208.95	\$ 2,479.74
Fund Funds: (Sched. A-7)			Appropriated (Ex. D)	50,413.38	51,402.65
Pension Retirement Fund	1,995.09	1,822.95	Net Deficit (Ex. E)	28,712.90	40,098.24
Unexpended Appropriations		15,000.00		26,909.43	13,784.13
TOTAL ASSETS—			TOTAL LIABILITIES,		
GENERAL FUND	\$73,713.15	\$73,183.11	RESERVES AND SURPLUS		
			—GENERAL FUND	\$73,713.15	\$73,183.11
Trust Funds					
Deposits (Sched. A-11)	\$ 503.55	\$ 1,875.91	Principals (Sched. A-11)	\$11,600.00	\$10,500.00
Securities (Sched. A-11)	11,500.00	10,000.00	Income (Sched. A-11)	403.55	1,375.00
TOTAL ASSETS—			TOTAL LIABILITIES—		
TRUST FUNDS	\$12,003.55	\$11,875.91	TRUST FUNDS	\$12,003.55	\$11,875.91

TOWN OF MILLINOCKET
STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ended January 31, 1946

	Balance 2/1/45	Appro- priations	CREDITS Cash Receipts	Other Credits	Total Available	CHARGES Cash Disbursements	Other Charges	BALANCES Carried Forward
General Government:								
Administration—General	\$ 567.67	\$ 5,500.00	\$ 19.81	\$ 35.27	\$ 6,122.75	\$ 5,250.13		\$ 872.62
Auditing	31.96	250.00			281.96	202.46		79.50
Municipal Building	4.84	10,000.00	434.60		10,439.44	10,437.74		1.70
School Superintendent		2,241.59			2,241.59	2,224.65		16.94
Town Officers	399.59	9,000.00			9,399.59	8,201.27	\$ 568.63	629.69
	1,004.06	26,991.59	454.41	35.27	28,485.33	26,316.25	568.63	1,600.45
Protection:								
Civilian Defense	1,511.72		58.43		1,570.15	8.85		1,561.30
Fire Department	961.59	8,900.00	441.09	7.58	10,310.26	9,435.54	1.90	872.82
Firemen's Salaries	814.00	2,000.00		60.00	2,874.00	2,211.00		663.00
Firemen's Insurance		163.00			163.00	162.50		.50
Hydrant Rental	87.40	2,500.00			2,587.40	2,466.66		120.74
Police Department	455.72	10,600.00	33.00	1,531.36	12,670.08	11,132.94	297.15	1,239.99
Street Lighting	36.28	6,980.00			6,943.72	6,916.21		27.51
	3,794.15	31,143.00	532.52	1,648.94	37,118.61	32,333.70	299.05	4,485.86
Health and Sanitation:								
Public Health Nurse	107.06	1,800.00			1,907.06	1,852.00		55.06
Sewers—Construction Maint.	385.52	1,000.00			1,385.52	1,381.62		3.90
Oxford Street Sewer		3,500.00			3,500.00			3,500.00
	492.58	6,300.00			6,792.58	3,233.62		3,558.96
Highways and Bridges:								
Granite Street Road		500.00			500.00	500.00		
Roads and Bridges	752.64	13,000.00	265.00	541.35	14,558.99	15,311.72	42.25	794.98

	Balance 2/1/45	Appropriations	CREDITS Cash Receipts	Other Credits	Total Available	CHARGES Cash Disbursements	Other Charges	BALANCES Carried Forward
Sidewalk—Birch St. to Cherry		900.00			900.00			900.00
—Penobscot Ave.	300.00				300.00	300.00		
—State Street	500.00				500.00	500.00		
—State St. to Bridge	67.40				67.40	67.40		
Sidewalks and Curbsings	111.11	1,000.00			1,111.11	1,021.44		89.67
New Sidewalks		2,000.00			2,000.00	1,314.80		685.20
Sourdahunk Road	.30	1,200.00	200.00		1,400.30	1,155.70	30.00	214.60
Special Emergency Account	88.32				88.32		88.32	
State Aid Road—Maint.	2.70	150.00		21.90	174.60	174.60		
—Medway Road			1,523.37	560.31	2,083.68	2,083.68		
State Road—Snow Removal	23.41	80.00			103.41	63.40	15.00	25.01
Street Markers		700.00		140.89	840.89	840.89		
Tarvia		3,000.00			3,000.00	2,999.96		.04
	1,845.88	22,530.00	1,988.37	1,264.45	27,628.70	26,333.59	175.57	1,119.54
Charities and Corrections:								
Aid to Dependent Children	521.63	9,000.00			8,478.37	6,800.33		1,678.04
Ambulance	2,528.84	1,500.00	1,548.62	352.00	5,929.46	1,562.65	12.27	4,354.54
Care of Poor	10,786.44		4,493.09	13,197.67	28,477.20	20,632.83	214.00	7,630.37
Dependent Children	2,154.33	1,000.00			3,154.33	1,531.68		1,622.65
Pensions for Blind	178.00				178.00	3.00		175.00
Veterans' & Dependents' Relief	2,222.40		311.26	40.50	2,574.16	517.61	3.00	2,063.55
	17,348.38	11,500.00	6,352.97	13,590.17	48,791.52	31,048.10	229.27	17,514.15
Education:								
Common Schools	3,382.75	38,100.00	22,830.97		64,313.72	60,312.28	3,064.15	937.29
School Bus				200.00	200.00	177.95	22.05	
Domestic Science Supplies	68.29	500.00	.58		568.87	239.53	18.80	310.54
Domestic Science Teachers	45.16	1,800.04	1,372.22		3,217.42	3,059.67		157.75
Free High School	3,783.74	40,800.00	228.09		44,811.83	40,113.11		4,698.72
General Shop Course	463.41	3,400.00	3,037.20		6,900.61	6,396.50	49.20	454.91

School Flags	36.63				36.63			36.63
School Insurance	29.68	2,106.44	43.00		2,179.12	2,179.12		
Interest on School Fund		400.00			400.00	400.00		
School Library				1,000.00	1,000.00	912.47		87.53
School Lunch	2.60				2.60		2.60	
Medical Exam. & Physician		1,000.00			1,000.00	807.66		192.34
Miscellaneous—Schools	183.44	1,200.00	25.00	2.60	1,411.04	328.02	1,000.00	83.02
School Nurse	67.62	1,761.58			1,829.20	1,805.07		24.13
Physical Education	671.35	2,412.85	1,150.00		4,234.20	3,881.95		352.25
Repairs on Schoolhouses	3,322.88	5,600.00	38.50		8,961.38	8,862.86	40.00	58.52
School Supplies & Apparatus	98.88	5,000.00	90.13	1,908.84	7,097.85	7,072.03	24.21	1.61
Textbooks	191.68	3,000.00	14.18	1,123.06	4,328.92	4,312.40		16.52
	12,348.11	107,080.91	28,829.87	4,234.50	152,493.39	140,860.62	4,221.01	7,411.76
Library:								
Memorial Library—Book Acct.	29.13	1,000.00	301.50		1,330.63	1,296.95		33.68
—Maint.	56.67	2,700.00		2.50	2,759.17	2,721.88		37.29
	85.80	3,700.00	301.50	2.50	4,089.80	4,018.83		70.97
Recreation:								
Millinocket Band		900.00			900.00	900.00		
Recreation Account	114.24	1,000.00	9.50		1,123.74	713.16	2.40	408.18
Rifle Range Account	170.57				170.57	34.05		136.52
Skating Rink	23.11	500.00		88.32	611.43	584.00		27.43
Swimming Pool & Bathhouses	719.44	800.00			1,519.44	940.13		579.31
	1,027.36	3,200.00	9.50	88.32	4,325.18	3,171.34	2.40	1,151.44
Unclassified:								
Abatement of Taxes	265.94	600.00			865.94		510.80	355.14
Advertising Natural Resources		500.00			500.00	500.00		
Aviation Field	735.12	1,000.00	612.00		2,347.12	845.13	7.50	1,494.49
Honor Roll	198.96	100.00			298.96	43.22	75.00	180.74
Rationing Board	219.47	700.00			919.47	569.81		349.66
Memorial Day		125.00			125.00	103.64		21.36
Municipal Court	182.57	200.00			382.57	344.05		38.52

	Balance 2/1/45	Appro- priations	CREDITS Cash Receipts	Other Credits	Total Available	CHARGES Cash Disbursements	Other Charges	BALANCES Carried Forward
Miscellaneous	6,308.44		5,551.24	494.72	12,354.40	5,247.53	365.29	6,741.58
State Retirement System	883.12	800.00			1,683.12	1,559.82		123.30
Town Farm—Operating	336.71		74.00	10.00	420.71	103.66	10.00	307.05
Operating Town House—No. 1	510.75		110.00	10.00	630.75	39.31		591.44
No. 2	518.44			120.00	638.44	88.51		549.93
No. 3	172.72		463.09		635.81	25.65	610.16	
No. 4	288.34		90.00	30.00	408.34	98.62		309.72
No. 5	415.79		391.89	8.00	815.68	24.50	791.18	
No. 8	45.11		8.00		37.11			37.11
No. 14			67.35	12.00	79.35	160.28		80.93
No. 15			65.23		65.23	19.18	46.05	
Veterans' Service Center				260.60	260.60	227.60	33.00	
	10,991.26	4,025.00	7,432.80	945.32	23,394.38	10,000.51	2,448.98	10,944.89
Cemeteries:								
Sale of Lots	1,827.00		125.00	25.00	1,977.00			1,977.00
Construction	205.00	2,000.00			2,205.00	701.30	1,500.00	3.70
Maintenance	196.35	1,200.00	310.00	76.38	1,782.73	1,704.78		77.95
	2,228.35	3,200.00	435.00	101.38	5,964.73	2,406.08	1,500.00	2,058.65
Interest:								
Interest on Bonds		900.00			900.00	900.00		
Interest on Notes	236.72	800.00			1,036.72	540.01		496.71
	236.72	1,700.00			1,936.72	1,440.01		496.71
Municipal Indebtedness:								
Reduction of Debt		10,000.00			10,000.00	10,000.00		
Special Assessments:								
State Tax		42,032.87			42,032.87	42,032.87		
County Tax		10,432.83			10,432.83	10,432.83		
		52,465.70			52,465.70	52,465.70		

Special Appropriations:

Care of Poor	15,000.00	15,000.00							
Total All Departments	\$36,402.65	\$298,836.20	\$46,336.94	\$21,910.85	\$403,486.64	\$343,628.35	\$9,444.91	\$50,413.38	

(a)

EXHIBITS

(C)

(B)

(B)

(A)

(a) Departmental Balances Carried Forward—February 1, 1945 (Exhibit A)

\$51,402.65

Less—Deferred Appropriations (Exhibit A)

15,000.00

\$36,402.65

TOWN OF MILLINOCKET
ANALYSIS OF CHANGE IN NET DEFICIT
Year Ended January 31, 1946

Net Deficit—February 1, 1945	\$40,098.24
Adjustments affecting prior years:	
Credits—Sale of Town Property	\$1,393.34
Charges—Accounts Receivable Cancelled	8.00
	<hr/>
NET ADJUSTMENTS	1,385.34
	<hr/>
ADJUSTED DEFICIT	\$38,712.90
Decrease: Bonds Paid by Appropriation	10,000.00
	<hr/>
NET DEFICIT—January 31, 1946 (Exhibit A)	\$28,712.90
	<hr/> <hr/>

The complete report of the audit, as required by Chapter 80, Section 119, Revised Statutes of 1944, and amended by Chapter 84, Public Laws of 1945, is on file in the office of the Selectmen.

Report of BUDGET COMMITTEE

To the Citizens of the Town of Millinocket:

Your Budget Committee for 1947, named by Moderator Doyle, met to elect a Chairman and to arrange for future public and executive committee meetings. Two public meetings were held for the convenience of the voters.

All regular town accounts were discussed and a recommended appropriation presented by the ones most concerned in the expenditure. Amounts were also requested for various new projects. These were all considered by the committee and those approved are listed in this report. All items which were known at that time to have a place in the warrant were individually considered in executive meeting and the amounts recommended are as approved by your committee. The attached tabulation is a summary of the principal town accounts

showing last year's balances, appropriations and expenditures, and finally the amount to be appropriated this year.

It was recommended that the various departments of the town be requested to file next year and in future years a more comprehensive report of their department, including a physical inventory of supplies and equipment as well as dollar value.

Street Lights: \$6,980 recommended. It was also recommended that Mr. Gates place an article in the Town Warrant to investigate the matter of the Town's contract for street lighting, etc., and to see if a better rate can be obtained.

Sourdnahunk Road: \$1,000 recommended, \$300. of this to be used for snow removal purposes.

Roads and Bridges: \$25,000 recommended. This amount is to take care of the overdraft of \$2,741.99 and leave approximately \$15,000 for Roads and Bridges and \$7,258 for equipment.

Police Department: \$16,800. Of this amount \$798. is recommended for the purchase of a new car.

Town Officers: \$9,500 recommended, this appropriation to have attached to it the recommendation that the four town officers (three Selectmen and the Clerk - Treasurer) be given a 15% increase in salary, in keeping with increases granted to others.

Ambulance: It is recommended that the Town instruct the Selectmen to purchase an ambulance every two years at a cost of \$1,000 and for the Selectmen to have the authority to deposit \$100 at the time of making the contract for the purchase of the car two years from now. It is understood that we may at any time cancel the contract.

Old Age Security Benefits: It is recommended that this new account be opened and \$2,000 appropriated for it.

Bands: \$1,200 is recommended for Concerts, and that a committee of five be appointed by the Moderator to admin-

ister this appropriation, the committee to select the bands and dates for the concerts.

New Sidewalks: It is recommended that \$1,500 be appropriated, and the sidewalks be built in the order the requests were received at the Town Office.

Notes Payable-Permanent Loans: It is recommended we raise the sum of \$36,500 to pay the Permanent Loans at the bank, and that the Overlay and Auto Excise Tax receipts be used towards the retirement of these loans rather than for other purposes.

Special Swimming Pool & Recreation: Recommended that in event money is to be borrowed for this account that it be raised in the form of Serial Notes for a period of years, to be paid off at the rate of \$5,000 each year.

If State and County Taxes and the Overlay are approximately the same as last year and no substantial amounts are added to the appropriation recommended here, the tax rate for 1947 will be approximately \$79.00 per thousand.

The Town Warrant was not completed at the time of the Budget Meetings and later articles have not come to the committee's attention. Approval by the voters of any additional amounts would add to the the tax rate.

The Committee and Secretary are grateful to all who have cooperated in making this report possible.

Respectfully submitted,

M. J. RYAN, Secretary

REV. HERMAN EBERT,
Chairman

L. W. MOREY, D. O.
CASWELL CRAIG
C. W. HARRIGAN
G. J. JONES
B. L. SEELYE
D. F. THERIAULT
C. H. M. PERRY

E. M. O'CONNELL
THEODORE R. AMES
BENJ. A. THORPE
H. A. M. RUSH, JR.
E. B. REED, JR.
THOMAS E. BOYD
ANGUS W. BEARS

TOWN ACCOUNTS FOR 1946
RECOMMENDATIONS OF BUDGET COMMITTEE FOR 1947
Year of 1946

	Balance 1945	Approps. at Town Meeting	Received Other Sources	Total Available	Disburse- ments	1946 Balance	1947 Bud. Com. Recommends	1947 Approps. At Town Meeting
Administration:								
General	\$ 872.62	5,700.00		6,572.62	5,940.55	632.07	6,700.00	
Auditing	79.50	200.00	32.86	312.36	312.36		300.00	
Housing Committee			400.00	400.00	109.41	290.59		
Municipal Building	1.70		13,369.58	13,371.28		13,371.28		
Supt. of Schools	16.94	2,340.56		2,357.50	2,343.59	13.91	2,671.09	
Town Officers	629.69	9,500.00		10,129.69	9,009.91	1,119.78	9,500.00	
Veterans' Service Center			2,809.04	2,809.04	2,606.25	202.79	1,770.00	
Protection:								
Civilian Defense	1,561.30			1,561.30	15.89	1,545.41		
Fire Department	872.82	10,200.00	416.82	11,489.64	11,464.31	25.33	14,000.00	
Fire Equipment		9,000.00		9,000.00		9,000.00		
Firemen	663.00	2,700.00		3,363.00	3,435.25	72.25*	3,400.00	
Firemen's Insurance	.50	162.50		163.00	162.50	.50	163.00	
Hydrant Rental	120.74	2,500.00		2,620.74	2,466.66	154.08	2,500.00	
Police Department	1,239.99	13,000.00	83.92	14,323.91	14,267.02	56.89	16,800.00	
Street Lights	27.51	6,980.00		7,007.51	6,968.71	38.80	6,980.00	
Health and Sanitation:								
Public Health Nurse	55.06	2,100.00	125.00	2,280.06	2,216.00	64.06	2,400.00	
Highways and Bridges:								
Aroostook Ave. Extension		8,000.00		8,000.00	8,000.00			
Eastland Ave. Development			13,000.00	13,000.00	11,012.33	1,987.67		
Roads and Bridges	794.98*	15,000.00	1,641.36	16,641.36	19,383.35	2,741.99*	17,741.99	
Sewers—Constr. and Maint.	3.90	1,000.00		1,003.90	1,003.90		1,500.00	
Sidewalks and Curbsings	89.67	1,000.00		1,089.67	1,089.67		1,500.00	
Oxford St. Sewer	3,500.00			3,500.00		3,500.00		

	Balance 1945	Approps. at Town Meeting	Received Other Sources	Total Available	Disburse- ments	1946 Balance	1947 Bud. Com. Recommends	Approps. At Town Meeting
Road Equipment			10,000.00	10,000.00	9,954.76	45.24	7,258.01	
Sidewalks, west side Lincoln		700.00		700.00	700.00			
Sidewalks, east side School		1,300.00		1,300.00		1,300.00		
Sidewalks, south side Elm St.		600.00		600.00		600.00		
Sidewalks, east side Somerset		1,000.00		1,000.00		1,000.00		
Sidewalks, Congress Street	900.00		91.06	991.06	991.06			
New Sidewalks	685.20	2,000.00		2,685.20	2,633.24	51.96	1,500.00	
Sourdnhunk Road	214.60	1,000.00	200.00	1,414.60	1,172.36	242.24	1,000.00	
State Aid Highway Maintenance		200.00		200.00	174.60	25.40	150.00	
State Aid Highway Medway Rd.			551.49	551.49	551.49			
State Road Snow Removal	25.01	60.00		85.01	78.40	6.61	75.00	
Street Markers		450.00		450.00	324.81	125.19		
Tarvia	.04	3,000.00		3,000.04	3,000.04		3,000.00	
Charities and Corrections:								
Aid to Dependent Children	1,678.04	10,000.00		11,678.04	10,676.56	1,001.48	10,000.00	
Ambulance	4,354.54		2,192.00	6,546.54	6,299.52	247.02		
Care of Poor	7,630.37		16,560.15	24,190.52	20,483.81	3,706.71	16,300.00	
Depend. Children Guardians	1,622.65	1,500.00		3,122.65	1,864.09	1,258.56	900.00	
Pensions for Blind	175.00			175.00		175.00		
War Veterans and Dependents	2,053.55		588.12	2,641.67	2,641.67		3,000.00	
Old Age Security Benefits							2,000.00	
Education:								
School Bus			200.00	200.00	188.96	11.04	200.00	
Common Schools	937.29	40,300.00	28,266.87	69,504.16	69,504.16		49,850.00	
Dom. Science Supplies	310.54	250.00	.51	561.05	470.20	90.85	500.00	
Dom. Science Teachers	157.75	1,963.66	1,800.00	3,921.41	3,675.85	245.56	2,200.00	
Free High School	4,698.72	41,500.00	1,997.17	48,195.89	48,086.78	109.11	51,900.00	
General Shop Course	454.91	3,700.00	3,170.26	7,325.17	7,325.17		6,150.00	
School Flags	36.63			36.63	29.25	7.38	42.00	
Insurance		2,736.04	14.85	2,750.89	2,712.53	38.36	2,700.00	
Interest—Perm. School Fund		400.00		400.00	400.00		400.00	

ary	87.53	900.00		987.53	791.43	196.10	700.00
d. Exam. and Physician	192.34	807.66		1,000.00	927.12	72.88	927.12
ool Miscellaneous	83.02	250.00	115.00	448.02	448.02		250.00
ool Nurse	24.13	1,692.73	100.00	1,816.86	1,802.22	14.64	2,000.00
sical Education	352.25	4,859.33	1,400.00	6,611.58	6,353.40	258.18	4,400.00
airs on Schoolhouses	58.52	7,500.00	371.17	7,929.69	7,926.02	3.67	11,400.00
plies and Apparatus	1.61	7,600.00	282.13	7,883.74	7,880.61	3.13	8,600.00
tbooks	16.52	4,200.00		4,216.52	4,216.52		4,000.00
erial Library:							
ok Account	33.68	1,000.00	305.50	1,339.18	1,252.97	86.21	1,000.00
aintenance	37.29	3,000.00		3,037.29	3,016.87	20.42	3,180.00
ation:							
etworks			500.00	500.00	438.80	61.20	600.00
ecellaneous Bands		900.00		900.00	900.00		1,200.00
reational Account	408.18	1,400.00	11.52	1,819.70	883.28	936.42	2,000.00
e Range	136.52			136.52		136.52	
ating Rink	27.43	500.00		527.43	527.43		650.00
imming Pool & Bath Houses	579.31	1,000.00		1,579.31	1,262.96	316.35	1,000.00
c. Swim. Pool & Recreation			5,000.00	5,000.00	286.10	4,713.90	
Unclassified:							
Abatement of Taxes	355.14	300.00		655.14	619.52	35.62	600.00
Adv. Natl. Resources Mkt.		500.00		500.00	500.00		500.00
Army Mothers' Club Memorial		1,000.00		1,000.00		1,000.00	
Auto Exoise Tax	5,208.95		6,417.90	11,626.85	10,334.56	1,292.29	
Aviation Field	1,494.49	2,000.00	1,320.36	4,814.85	3,889.94	924.91	1,000.00
Speckel Aviation Field			6,000.00	6,000.00	3,391.94	2,608.06	
Local Ration Board	349.66			349.66	349.66		
Honor Roll	180.74			180.74	32.10	148.64	
Memorial Day Observance	21.36	125.00		146.36	99.32	47.04	150.00
Millinocket Municipal Court	38.52	300.00		338.52	231.02	107.50	200.00
Miscellaneous	6,741.58		3,761.01	10,502.59	5,779.24	4,723.35	
State Retirement System	123.30	1,500.00		1,623.30	1,568.83	54.47	1,600.00

Cemetery:

Town	1,977.00		306.00	2,283.00	60.00	2,223.00	
Construction	3.70	2,000.00		2,003.70	2,003.21	.49	2,500.00
Construction—Reserve	1,500.00			1,500.00	423.72	1,076.28	
Maintenance	77.95	1,500.00	505.77	2,083.72	2,081.56	2.16	2,000.00

Interest and Debt Reduction:

Bond Interest		450.00		450.00	450.00		
Notes Interest	496.71	200.00		696.71	364.44	332.27	400.00
Bonds Payable		10,000.00		10,000.00	10,000.00		
Notes Payable—Perm. Loans			36,500.00	36,500.00		36,500.00	36,500.00

Totals	56,277.21	257,527.48	160,407.42	474,212.11	376,839.78	97,372.33	334,408.21
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Special Assessments:

County Tax	10,432.83
State Tax	42,032.87
Overlay	12,819.58

***Overdraft**

Superintendent of Schools Report

To the Superintending School Committee and Other Citizens of Millinocket:

I am pleased to submit herewith my annual report as Superintendent of the Public Schools of Millinocket.

Recovery of the nation's schools from wartime teacher shortages has been unexpectedly slow. The majority of the men and women in the armed forces have returned to civilian occupations, industrial reconversion is well advanced, and several million persons are on unemployment rolls. Yet most states report little or no improvement in the teacher shortage situation. In view of the above situation we were extremely fortunate to open our schools with every position filled, except vocal music, in spite of the fact that two teachers resigned one week before school opened and one resigned the day before school opened. The position of vocal music was filled two weeks after the opening of school.

Reliable authorities predict that the present teacher shortage will not be relaxed for some time to come. Teacher training institutions countrywide are filled on an average to no more than half of their capacity. The number leaving the profession exceeds the number of replacements available.

The constant rise in living costs since our teachers signed their contracts last spring made it necessary for them to ask for an adjusted cost of living salary increase. The School Committee granted this increase of \$200.00, retroactive to the opening date of school.

Our regular maintenance of buildings program was carried out through the summer vacation months. In the High School building four classrooms were completely painted. The boys' toilets were painted and the floors in the girls' toilets. The shop level concrete floors and the locker rooms' floors were painted with gray seal. The woodwork and glass in the entire building were cleaned. The gymnasium floor was sanded and all the lines removed and a completely new surface was applied and new

lines again painted in. Concrete paint was applied to the piers at the outside entrances.

At the Katahdin Avenue School toilet floors were painted and the classrooms and corridors thoroughly cleaned. Mr. Galvin, the janitor, applied two coats of paint to all of the wooden exposure on the outside of the building.

The Aroostook Avenue School was cleaned and the concrete floors painted. A new steel flagpole was erected in a concrete base.

The School Committee made a study of our insurance coverage to determine if we were carrying sufficient protection in view of increased real estate values and replacement costs. The services of an appraiser were obtained. His recommendations were accepted for the amount of additional insurance that should be carried to meet the provisions of the 80 per cent co-insurance clause of the Maine standard policy. We are now carrying \$600,000 on the school buildings, distributed as follows: Katahdin Avenue School, \$70,000; Aroostook Avenue School, \$70,000; Stearns High School, \$460,000.

1946-1947

GEORGE W. STEARNS HIGH SCHOOL

<i>Teacher</i>	<i>Position</i>
E. Stanley Kitchen	Principal
*James Morrison	Sub-Master, Chemistry, Physics, Biology
*John Gillis	American History, Guidance
*Carolyn Dow	Problems of Democracy, Civics
Arline Lynch	French, Latin
*Edgar Alward	English 9
*John Fahey	English 10, Track
Mildred Trafton	English 11, Public Speaking
*Margaret Mathews	English 12, Librarian
Elizabeth Griffin	Algebra, Plane Geometry, Solid Geometry and Trigonometry
Francis Dolan	General Math., Senior Math.
Frank Johnson	Mechanical Drawing, General Science, Shop Math., Shop Science
*LaRoy Derby	Shorthand, Typewriting, Office Practice
Frederick Patten	Business Training, Bookkeeping, Business English
*Doris Decker	Typewriting, Basic Arithmetic, Commercial Arithmetic
Angelo Tsika	Music
*Rena Allen	Home Economics, Department Head

*Georgette Britt	Home Economics
Eli Buck	Wood Shop
John Hogan	Machine Shop
George Wentworth	Physical Education (Boys)
Helen Blake	Physical Education (Girls)
Frances Hall	School Nurse
Martin E. Grumley	School Doctor
*Eleanor Van Etten	Elementary Music
Evelyn Hogan	Penmanship and Drawing
Louise Butterfield	Social Studies 8
Adelia DiNardo	Arithmetic 8
*Laurel Gardner	English 8—Coach Junior Division
Winifred Gagnon	Science 7 and 8
Elizabeth Goodwin	English 7 (Resigned Jan. 17, 1947)
Letha Lval	English 7
Isabelle Garcelon	Principal Junior Division, Arithmetic 7
Elizabeth Greenfield	Social Studies 7
Gertrude Adams	Spelling, Reading 7
Charlotte Walls Fitzpatrick	Secretary to Supt. of Schools (Resigned Feb. 1, 1947)
Kathleen A. Kedderis	Secretary to Supt. of Schools
Geraldine Michaud	Secretary to Principal
Hubert Cheney	Supt. of Maintenance
Herbert Campbell	Janitor
Alex Segee	Janitor
Harry Carroll	Janitor
Paul Bissonnette	Janitor
*New Teachers	

KATAHDIN AVENUE SCHOOL

Virginia Howe	Principal, Grade One
Frasmia Magure	Grade Five
Virginia Olson	Grade Five
Viola Bears	Grade Four
Georgia Downs	Grade Three
Alice Farquhar	Grade Two
Helen Russell	Grade Two
Irene Brown	Grade One
Martha Albert	Sub-primary
John Galvin	Janitor

AROOSTOOK AVENUE SCHOOL

Frederick Day	Principal, Grade Six
Annie Bears	Grade Five
Elizabeth Batchelder	Grade Four
Geraldine Farquhar	Grade Four
Lucy Ryan	Grade Three
Mary Hatfield	Grade Three (Resigned Dec. 20, 1946)
Rose Morrison	Grade Three
Geneva Richmond	Grade Two
Beatrice Price	Grade One
Isabelle Houghton	Sub-primary
Van Follett	Janitor

The school library, with new titles being constantly added, is reaching the point where it is making a distinct contribution to the general scholastic achievement in the school. The library is no longer conducted as a study hall. A library atmosphere is maintained with a teacher-librarian in charge. All books are catalogued by the Dewey decimal system.

The program at Stearns High School in the academic departments and co-ordinated activities is progressing efficiently and effectively. Teacher morale is at a very high level.

In the Guidance program a testing schedule has been inaugurated in the field of general achievement and prognosis to try to determine what fields of endeavor young people should best fit themselves for. Kuder preference tests were given to the freshmen in the fall. The same type test will be given to the juniors in the spring. Commercial and industrial organizations are using tests very widely today in their personnel selection.

The adult evening school classes have proven very popular this year. We have found it necessary to extend the classes over two more evenings to take care of all who have registered.

The Shop courses have proven very popular as electives; in fact, all Wood Shop classes are filled to capacity of the shop. Some types of wood and lumber have not been obtainable, but a great deal has been done with materials available. Now that the war is over it is our plan to diversify the Machine Shop course. As materials become more plentiful the course will include some automotive mechanics, sheet metal work, electricity and plumbing.

The Home Economics classes for the girls, through their various activities and studies, provide some very realistic homemaking experiences. The girls, through real experiences, learn to cook and serve meals. They also learn to alter and make their own clothing. The department has been most cooperative in rendering assistance in entertaining visiting groups who frequently are furnished meals or lunches.

The Physical Education classes have been greatly facilitated

by not using the gymnasium for girls and boys at the same time. Our program goes beyond the development of muscles. It is a coordinated program with the over-all objective of teaching that good health can come only through the observance of proper rest and diet habits. Games are taught and played that have a carry-over into adult life.

The activities of the Department of Music speak for themselves. The concert in the early winter by the combined groups was acclaimed by many people as one of the best that has been produced. Most school functions are enlivened and enriched by the contributions of these various groups.

1946-1947

GEORGE W. STEARNS HIGH SCHOOL

Class	Girls	Boys	Total
P. G.	2		2
Special		5	5
12	41	43	84
11	43	35	78
10	55	54	109
9	57	46	103
8	38	56	94
7	48	53	101
	<hr/>	<hr/>	<hr/>
	284	292	576

KATAHDIN AVENUE SCHOOL

5	23	20	43
4	17	16	33
3	15	11	26
2	22	20	42
1	18	23	41
S. P.	27	15	42
	<hr/>	<hr/>	<hr/>
	122	105	227

AROOSTOOK AVENUE SCHOOL

6	21	19	40
5	14	8	22
4	25	26	51

3	21	20	41
2	8	16	24
1	12	12	24
S. P.	14	20	34
	<hr/>	<hr/>	<hr/>
	115	121	236

During American Education Week a great many parents and friends visited rooms in the different schools. An especially large group attended parents' night in the Stearns High School. We hope that parents will visit the schools often.

I would like to express my gratitude to the Superintending School Committee, town officials and citizens for their friendly cooperation. I wish also to express my thanks to the teachers and pupils of the schools and the janitors whose hard work and sincerity of purpose have contributed so much.

Respectfully submitted,

WILLIAM W. HALE,
Superintendent of Schools.

Report of Recreation Center

To the Citizens of the Town of Millinocket:

Our playground season lasted six weeks and the morning attendance averaged 135 while the afternoon figure was 85. We opened the playground two weeks after the schools closed and finished our season two weeks before the schools opened in the fall. We feel the program was successful in that the same children were with us at the end which is always a good criterion.

Our program was for nearly all age levels, the one exception being the high school girl. We had from forty to sixty junior high and high school boys that attended both the morning and afternoon sessions.

Playground equipment (merry-go-round, slide, jungle gym, swings and teeters) have been ordered over a year now and we hope it will arrive for the coming summer.

If the playground could be leveled off, surfaced, and fenced, it would be a big improvement. The two playrooms in the Katahdin Ave. school make an ideal cool place for the children on hot days.

It takes time to get a good playground going. Each year sees a definite improvement over the preceding year and next summer should be no exception.

Respectfully submitted,

GEORGE W. WENTWORTH,

Director

The Katahdin Avenue Playground opened on Monday, July 8. The new equipment had been ordered, but due to post war conditions did not arrive for the 1946 season. We had seven swings, three teeters, a various assortment of balls, a badminton game, volley ball net, ping pong table, and 3 sand boxes, to amuse some 200 children aged 3 to 16.

The program had been planned in advance on a weekly basis, and was carried out as closely as possible. Craft work was the answer to lack of equipment for the girls, and many of the boys enjoyed making things. The children of this town feel the need of this type of creative recreation. "What can we make today?" was a question often repeated. Craft is as important as active play in the playground program. It not only teaches children to use their hands; it fulfills a creative desire, and develops imagination and individuality.

The younger children were fond of coloring, making sand castles, and playing with blocks. They never tired of making figures from modeling clay. They enjoyed singing games and picnics on the front lawn. They also made houses, windmills, lanterns, and other objects from paper and paste.

The middle group from 7 to 10 years covered jars with crepe paper, made plaster paris plaques, scrap books and pot holders. They went on nature hikes and picnics and took dancing lessons under the direction of Elizabeth Emerson.

Several girls learned to knit during the summer, some completed knitted table mats. The embroidery class made attractive quilt squares, — all this in addition to active outdoor games, checkers, old maid, ping pong and swimming.

The older group were equally interested in active games and craft work. They made some pretty and useful articles, such as, woven crepe paper plates, felt and yarn headbands, lapel pins, plaques, and decorated cigar boxes. They made terrariums from moss and growing plants obtained from hikes to the neighboring woods, where they learned the names and habitats of many of our native flowers and trees. Mrs. Arthur Winslow helped with the nature program.

This older group also went on butterfly hunts, and used the butterflies in making attractive framed flower pictures. They enjoyed picnics at Ward Dam and Stone Dam.

During the final week of the playground season, an exhibition of craft work was shown in a window of Gonya's Drug Store.

The program closed Friday, Aug. 16, with a playground party. Two hundred boys and girls attended. Prizes were awarded for the best craft work. Races were held, and pop and ice cream were enjoyed by everyone present.

This summer recreational program is very important to the one thousand children from three to sixteen years of age who live in this town. It is worthy of the cooperation and backing of every citizen who is interested in the welfare of our children.

Respectfully submitted,

HELEN WILSON,
Assistant Director

THE 1946 COUNCIL

Was one of the best in the history of the Millinocket Recreation Center.

THE DIRECTOR

Mr. George Wentworth has been a teacher and coach for about ten years, coming to Millinocket in 1940. He received his training at Notre Dame College, graduating in 1936. While in the Navy he served two and one-half years as a Lieutenant, a part of that time being spent at Chapel Hill. At present he is a teacher and coach at the George W. Stearns High School.

THE ASSISTANT DIRECTOR

Mrs. Helen Wilson has had several seasons of very successful work as a volunteer worker at the playground, giving freely of her time and talent. She is a mature young woman of understanding and sympathy and is skilled in the activities she motivates. She likes boys and girls, and boys and girls like her. Children acquire skill and self confidence with such councillors.

1946 ADDITIONAL STAFF

Mr. Egbert Plourde, George W. Stearns High School, Student Councillor, under the direction of Mr. George Wentworth.

Miss Elizabeth Hale, George W. Stearns High School, Student Councillor, under the direction of Mrs. Helen Wilson.

THE MILLINOCKET RECREATION CENTER

Was established in 1943 and at that time its objectives and methods were thought, in the profession, to be much too advanced. In those days most playgrounds had younger Councillors, less experienced, and the tendency was to regard the playground season as something of a big jamboree for the boys and girls. The major concern was action, activity, crowded days, excitement, and to ensure a maximum of accomplishment, proper rest and good relaxation were minor considerations. But for the good playground of today, these days are gone forever. Much has been learned, and Milli-

nocket Recreation Center continues to consider and refine its ideas and ideals to the benefit, we hope, of its boys and girls.

Respectfully submitted,

REV. HERMAN EBERT
MRS. BLANCHE HUME
MRS. MARY BROWN
THOMAS SIMPSON
ERNEST T. YOUNG, M. D.

Recreation Center Committee

Report of Police Department

To the Citizens of the Town of Millinocket:

I hereby submit the report of the Millinocket Police Department for the year ending January 31, 1947.

ARRESTS:

Intoxication	187
Assault and Battery	5
Attempted Felonious Assault	2
Affray	1
Carrying concealed weapons without license	2
Evading carfare	5
Simple Larceny	6
Larceny	8
Operating a car without a license	3
Operating a car while under the influence of intoxicating liquor	4
Taking indecent liberties with a minor child	1
Stolen cars	2
Arrested for outside officers	7
Juvenile delinquency	4
Stolen Bicycles (12 recovered)	15
Doors found unlocked	68
Single sale (Intoxicating liquor)	1
Search and seizure	1

Respectfully submitted,

ALLEN M. PICKARD, Chief

Report of Fire Department

To the Citizens of the Town of Millinocket—

I hereby submit my report of the Fire Department for the year ending January 31, 1947.

General Alarms	21
Still Alarms	84
False Alarms	1

Respectfully submitted,

ALLEN M. PICKARD, Chief

Report of Milk Inspector

To the Selectmen of Millinocket,
Gentlemen:

During the past year milk and cream furnished by your local dealers was tested for bacteria and butter fat monthly. Milk and cream sent in by the individual shippers was also tested from time-to-time.

The results obtained during the year have been satisfactory.

Respectfully submitted,

E. A. DORE,

Local Milk Inspector

Report of Building Inspector

To the Citizens of the Town of Millinocket:

Your Electrical and Building Inspector submits the following report.

Total number of calls made	137
Wiring	125
Chimneys	6
New Buildings	2

Respectfully submitted,

J. R. NICKLESS, Inspector

Report of Sealer of Weights

To the Citizens of the Town of Millinocket:

Scales Tested:	Computing	24	
	Spring Balance	4	
	Platform	6	
	Counter Scales	10	
	Number of Scales adjusted	1	
Scales tested over 10 Ton-Platform			2
Gas Pumps Tested			22
Gas Pumps Adjusted			3
Milk Bottles			5,000

Respectfully submitted,

ARTHUR G. WEED, Sealer

Report of Library Committee

To the Selectmen and Citizens of Millinocket:

The Library Committee submits the following report for the fiscal year of 1946-1947.

Total number of books in the Library, Feb. 1, 1946	9,945
Number of books added during 1946-1947	500
“ “ discarded in “ “	185
“ “ lost “ “ “	35
Total number of books in the Library, Feb. 1, 1947	10,225
Number of books circulated in 1946-1947	29,310
Number of magazine subscriptions in 1946-47	38
Gift “ “ “ “	5
Total enrollment of resident patrons	2,538
“ “ non-“ “	12

Respectfully submitted,

J. BAILEY BROWN, Chairman
HARRY F. BRAGDON, JR.
MARION H. REED
LENA C. SPEED
LORA D. GAGNON

Report of Tax Collector

Settlement of R. C. Pratt, Collector
For fiscal year ended January 31, 1947

MEMORANDUM OF SETTLEMENT

Item	Amount	Total
Debits against Collector		
1 Original Commitment	\$ 322,812.76	
2 Supplementary Taxes	372.00	
3 Interest on Taxes	316.23	
4 Interest on Tax Liens	8.57	
		\$ 323,509.56
5 Paid by Collector to Treasurer	323,461.52	
6 Uncollected Taxes (list on file)	48.04	
		\$ 323,509.56
Abatements	\$ 619.52	
Tax Liens	319.16	
Interest on Liens	8.57	
Collections on Prior Years Taxes:		
1938	\$ 3.00	
1939	12.00	
1940	12.00	
1941	12.70	
1944	3.00	
1945	27.91	
		\$ 70.61

WARRANT

STATE OF MAINE

Penobscot, ss.

To Allen M. Pickard or any Constable of the town of Millinocket, in said County of Penobscot:

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the town of Millinocket, qualified by law to vote in town affairs, to assemble at the Old Fire Station Building in said town on Monday, the Third (3rd) day of March, A. D. 1947 at nine (9) o'clock, Eastern Standard Time, in the forenoon to act on the following articles, to wit:

Article 1. To choose by ballot a Moderator to preside at the said meeting.

Art. 2. To see if the town will vote to adopt the following proposal, to wit: "That upon completion of action in Article 3 of this warrant, the meeting will adjourn to meet at the Stearns High School Auditorium, March 4, 1947 at 9 o'clock in the forenoon to act upon the Articles remaining in this warrant."

Art. 3. To choose by ballot, according to the provisions of Chapter 40 of the Private and Special Laws of 1943, three Selectmen, who shall be Assessors and Overseers of the Poor, a Town Clerk, Town Treasurer, Collector of Taxes, Road Commissioner, one member of the Superintending School Committee for three years, and Chief of the Fire Department. The polls for the election of these officers will be open at nine (9) o'clock, Eastern Standard Time, in the forenoon and close at seven (7) o'clock Eastern Standard Time, in the afternoon.

Art. 4. To see if the town will vote to elect or to have the Moderator appoint a Budget Committee. Also, to fix the number of members and their term of office. Also, to see what sum of money the town will appropriate and raise by assessment to defray expenses of this committee.

Art. 5. To see if the town will vote to fix a date on which all taxes are due and payable. Also, to fix such time.

Art. 6. To see if the town will vote to charge interest on all taxes remaining unpaid after a specific time. Also, to fix such rate and time.

Art. 7. To see if the town will vote to allow an abatement to be made to those who voluntarily pay their taxes to the Collector or Treasurer at certain periods, and the time within which they are so entitled. Also, to see if the town will vote to fix the rate for said abatements.

Art. 8. To see if the town will vote to establish and establish a rate per cent for the collection of taxes, or fix a salary for the same for the ensuing year.

Art. 9. To choose a Sewer Commissioner for the ensuing year.

Art. 10. To see if the town will vote to fix the salary of the Road Commissioner for the ensuing year.

Art. 11. To see if the town will vote to continue the Free High School as established.

Art. 12. To see if the town will vote to reappropriate all unexpended balances to their original accounts.

Art. 13. To see if the town will vote to grant and raise by assessment, such sums of money as may be necessary, to pay for:

ADMINISTRATION:

Administration General

Auditing

Municipal Building

School Superintendent

Town Officers

Veterans' Service Center

PROTECTION OF PERSONS AND PROPERTY:

Fire Department

Firemen

Firemen Insurance

Hydrant Rental

Police Department

Street Lighting

HEALTH AND SANITATION:

Public Health Nurse, same to be expended under the direction of the District Nursing Association of Millinocket

HIGHWAYS AND BRIDGES:

Roads and Bridges, Construction and Repairs

Sewers, Construction and Maintenance

Sidewalks and Curbing

New Sidewalks

Tarvia

CHARITIES AND CORRECTIONS:

Aid to Dependent Children

Ambulance

Care of the Poor

Dependent Children's Maintenance, placed in the care of the State Board of Children's Guardians

Pensions for Blind

War Veterans and Dependents—Relief

EDUCATION:

Common Schools

Domestic Science School Supplies

Domestic Science Teachers

Free High School

General Shop Course

School Flags

School Insurance

Interest on Permanent School Fund

Library

Medical Examination and School Physician

School Miscellaneous

Physical Education

Repairs on Schoolhouses

School Supplies and Apparatus

Textbooks

LIBRARIES:

Memorial Library Books

Memorial Library Maintenance

RECREATION:

Millinocket Bands

Recreational

Skating Rink

Swimming Pool and Bath Houses

UNCLASSIFIED:

Abatement of Taxes

Advertising Natural Resources of Millinocket

Aviation Field

Honor Roll

Memorial Day Observance

Millinocket Municipal Court

Miscellaneous

State Retirement System

CEMETERIES:

Cemetery Construction

Cemetery Maintenance

INTEREST AND DEBT REDUCTION:

Notes—Interest

Art. 14. To see if the town will vote to raise by assessment, the sum of Six Thousand Five Hundred Dollars (\$6,500.00) to pay for Permanent Loan negotiated for the support of the public and free high schools during the fiscal year ending January 31, 1947.

Art. 15. To see if the town will vote to raise by assessment, the sum of Five Thousand Dollars (\$5,000.00) to pay for Permanent Loan negotiated for Special Swimming Pool and Playground Projects during the fiscal year ending January 31, 1947.

Art. 16. To see if the town will vote to raise by assessment, the sum of Five Thousand Dollars (\$5,000.00) to pay for Permanent Loan negotiated for Eastland Avenue Development during the fiscal year ending January 31, 1947.

Art. 17. To see if the town will vote to raise by assessment, the sum of Ten Thousand Dollars (\$10,000.00) to pay

for Permanent Loan negotiated to pay for Road Equipment during the fiscal year ending January 31, 1947.

Art. 18. To see if the town will vote to raise by assessment, the sum of Ten Thousand Dollars (\$10,000.00) to pay for Permanent Loan negotiated for Care of Poor during the fiscal year ending January 31, 1947.

Art. 19. To see if the town will vote to employ a School Nurse. Also, to see what sum of money the town will vote to grant and raise by assessment for the same.

Art. 20. To see what sum of money the town will vote to grant and raise, by assessment, to be expended on the unimproved sections of the Sourdnhunk Road between the Bangor & Aroostook Railroad Station and Spencer's Carry, so-called.

Art. 21. To see what sum of money the town will appropriate for State Aid road construction, in addition to the amounts regularly raised for the care of ways, highways and bridges, under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944, as amended.

Art. 22. To see if the town will vote to grant and raise, by assessment, a sum of money for the maintenance of State Aid Highway, according to the provisions of Section 50, Chapter 20, R. S. 1944, as amended. Also, to see what sum of money the town will vote to grant and raise, by assessment, for the same.

Art. 23. To see if the town will vote to instruct the Municipal Officers, of the town of Millinocket, to petition the State Highway Commission, under the provisions of Sections 58 to 63, Chapter 20, R. S. 1944, as amended, to lay out a winter route over the State Highway which begins at the Millinocket Stream Bridge and extends toward Mattawamkeag to the town line, also that part of the State Highway north from the Bangor & Aroostook Underpass to the town line. Also, to see what sum of money the town will vote to grant and raise, by assessment, to pay for the same.

Art. 24. To see if the town will authorize the Town Treasurer, with the approval of the Selectmen, to hire as temporary

loans this current fiscal year, such sums of money as may be necessary to defray town charges and to pay town notes and bonds becoming due, and for these purposes to issue and negotiate notes of the town to be paid during the year in which said loans are made, out of money raised during such current year by taxes, and said loans not to exceed an amount in the aggregate the total tax levy for the preceding municipal year, less the total amount of temporary loans previously authorized to be made in anticipation of this year's taxes, and to ratify said loans.

Art. 25. To see what sum of money, if any, the town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to hire as a temporary loan after February 1, 1948 and before our next annual town meeting, to meet current expenses accruing at that time, and for this purpose, authorize said Town Treasurer, with the approval of the Selectmen, to issue and negotiate notes of the town to the amount of said temporary loan; said temporary loan to be paid during the year 1948 out of money to be raised during such current year by taxes.

Art. 26. To see if the town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to hire as permanent loans such sums of money as may be necessary to pay for the Care of Poor during the remainder of this current fiscal year, and for this purpose to issue and negotiate notes of the town to be paid during the fiscal year 1948.

Art. 27. To see if the town will vote to delegate to the Board of Selectmen, or to some other Board or Committee, the right to exercise the powers granted in Sections 17 and 22, Chapter 21, R. S. 1944, as amended, relative to Municipal Airport, the maintenance, operation and regulation of same.

Art. 28. To see if the town will vote to authorize the Selectmen, on behalf of the town, to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property. Also, to sell any unmatured Tax Liens.

Art. 29. To see if the town will vote to enter into an agreement with the Millinocket Water Company for a supply of water

for the fire protection and other municipal purposes. Also, to see if the town will vote to enter into said agreement in accordance with the terms and specifications of a form of agreement which will be submitted to the meeting, or what terms and specifications said agreement shall contain. Also, to see what duration of time shall be covered by said agreement. Also, to see if the town will authorize and direct its Selectmen to sign and execute such agreement for and in behalf of said town with said Millinocket Water Company.

Art. 30. To see if the town will vote to fix the salary of the Selectmen, Assessors and Overseers of the Poor, the Town Clerk, the Town Treasurer, the Health Officer, the Chief of the Fire Department, the Electrical and Building Inspector, the Sealer of Weights and Measures and the Milk Inspector for the ensuing year. Also, to fix said salaries.

Art. 31. To see if the town will vote to authorize the Superintending School Committee to transfer funds or moneys from one School Account to another.

Art. 32. To see if the town will vote to raise, in addition to the sum raised for transportation of Common School pupils, a sum of money for the transportation of private school pupils who are attending a school or schools within the town in which the course of study and the methods of instruction have been approved by the State Commissioner of Education, and authorize the expenditure of same for the purpose by the Superintending School Committee. Also, to see what sum of money the town will vote to grant and pay for the same.

Art. 33. To see if the town will vote to authorize the Selectmen to refuse to issue licenses for the sale of fireworks during the ensuing year.

Art. 34. To see what sum of money the town will vote to appropriate and raise by assessment for the purpose of purchasing fireworks displays for use at special celebrations during the ensuing year.

Art. 35. To see if the town will vote to build a sidewalk and tree belt on the West side of Bates Street and a tree belt

on the East side of Bates Street. Also, to finish the sidewalk from Louie Bossie's house to the Kelly corner. Also, to see what sum of money the town will raise for same.

Art. 36. To see if the town will vote to build a sidewalk on the East side of Katahdin Avenue from Central Street to Poplar Street. Also, to see what sum of money the town will raise for same.

Art. 37. To see if the town will vote to build a sidewalk on the West side of Knox Street between Elm Street and Oak Street. Also, to see what sum of money the town will appropriate and raise, by assessment, for the same.

Art. 38. To see if the town will vote to build a sidewalk on the East side of Maine Avenue from Colby Street to the residence of Raymond Corrigan; then on the West side of Maine Avenue from the residence of J. H. D'Orsay to Bowdoin Street, a distance of 1,500 feet, more or less. Also, to see what sum of money the Town will raise to pay for the same.

Art. 39. To see if the town will vote to build a sidewalk from the corner of Penobscot Avenue and Poplar Street to the corner of Poplar Street and Katahdin Avenue opposite the park and bandstand, also, to see what sum of money the town will vote to raise for the same.

Art. 40. To see what action the town will take relative to changing the location of the Dump. Also, to see what sum of money the town will vote to appropriate and raise by assessment to pay expenses of the Town Dump.

Art. 41. To see if the town will vote to appoint a Committee to look into all phases of a contract with the Bangor Hydro-Electric Company.

Art. 42. To see if the town will vote to amend Section 12, Article 3; Chapter 5, of the Town Ordinances adopted March 2, 1925, as amended May 25, 1926, by striking out the words "from April 1 to December 1 in each year" so that the ordinance as amended will read as follows:

Section 12. Between the hours of seven o'clock A.M. and nine o'clock P. M., no vehicle shall stand for a period longer than sixty minutes in any of the following named streets or parts of streets; on the East and West sides of Penobscot Avenue from Central Street to Birch Street; on the North and South sides of Central Street from Highland Avenue to Aroostook Avenue; on the North and South sides of Summer Street from Penobscot Avenue to Aroostook Avenue.

Art. 43. To receive the report of the Swimming Pool and Playground Committee.

Art. 44. To receive the report of the Housing Committee.

Art. 45. To see what action the town will take relative to amending Section 12, Article 3, Chapter 5, of the Ordinances of the Town of Millinocket relating to Traffic Laws, Parking, and Through Ways, so that said Article, when amended, shall read as follows:

Section 12. Between the hours of seven o'clock A. M. and seven o'clock P. M., no vehicle shall stand for a period longer than sixty minutes in any of the following named streets or parts of streets; on the East and West side of Penobscot Avenue from Central Street to Poplar Street; on the North and South sides of Central Street from Highland Avenue to Aroostook Ave; on the North and South sides of Summer Street from Penobscot Ave. to Aroostook Avenue.

Art. 46. To see what action the town will take relative to completing the necessary portion of sidewalk on the East side of Penobscot Avenue from Spring Street to the junction of Penobscot Avenue and Aroostook Avenue Extension. Also, to see what sum of money the town will vote to appropriate and raise by assessment to pay for the same.

Art. 47. To see if the town will vote to elect a Committee to collect all facts in regard to placing the Cemetery in the hands of a Commissioner and to report at some subsequent town meeting.

Art. 48. To see what action the town will take relative to fixing the time when work will be beginning on the construction of the Swimming Pool and Playground authorized by vote of the Town taken on Article 2 at a Special Town Meeting held on June 18, 1946.

Art. 49. To see if the town will vote to build a sidewalk on the South and East side of the Medway Road, so-called, from the bridge across Millinocket Stream to East Avenue. Also, to see what sum of money the town will vote to appropriate and raise by assessment for the same.

Art. 50. To see if the town will vote to appropriate and raise by assessment, the sum of Five Thousand Dollars (\$5,000.00) to make necessary repairs to the Oxford Street School Building, so called.

Art. 51. To see if the town will vote to authorize the Selectmen, on behalf of the Town, to sell the Oxford Street School Building, so-called, together with adjacent land, to the Francis E. Elliott Post, No. 4154, Veterans of Foreign Wars, (when the Post becomes incorporated) for a consideration of One Dollar(\$1.00)and to give a good and sufficient quit-claim deed therefor.

Art. 52. To see if the town will vote to build a sidewalk on the East side of Aroostook Avenue Extension from the residence of Budd Higgins to the residence of Wilbur Gray. Also, to see what sum of money the town will vote to grant and raise by assessment for the same.

Art. 53. To choose all other town officers for the ensuing year.

Art. 54. To see if the town will vote to accept the report of the Municipal Officers for the fiscal year ending January 31, 1947 and to ratify their actions.

The Selectmen give notice that they will be in session at the Selectmen's Office in the "Gonya Block" so-called, in Millinocket, on Thursday and Friday, February 27 and 28 and Saturday, March 1, 1947, from nine (9) o'clock Eastern

Standard Time, in the forenoon until five (5) o'clock, Eastern Standard Time, in the afternoon, for the purpose of correcting the list of voters in said town, and hearing and deciding on applications of those claiming the right to have their name upon said lists.

Given under our hands this Twenty-second (22nd) day of February, A. D. 1947.

H. C. GATES
PERLEY A. WALLS
J. D. WALKER

Selectmen of Millinocket

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Town Officers
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War Veterans and Dependents—Relief

REPORTS OF:

Assessors
Budget Committee
Building Inspector
District Nursing Association
Fire Department
Library Committee
Milk Inspector
Police Department
Recreation Center Committee
Sealer of Weights
State Auditor
Superintendent of Schools
Tax Collector
Town Clerk
Treasurer
Trustees of Permanent School Fund

Preserve This Report

A sufficient number of these reports have been printed to furnish every interested citizen with a copy. An effort has been made to get them into the hands of the voters in advance. It should be borne in mind that if copies are left at home there may not be sufficient number at the hall to go around on Town Meeting Day. This year or any year it is desirable for you to have a copy of the annual report as soon as issued. It is also important for you to preserve it and bring it with you to Town Meeting.